

Date: 8/9/2022 10:58:33 AM

# Master Bill Of Lading

Page 1 of 1

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168000766227
Name:	E & E COMPANY LTD	
Address:	311 International Trade Pkwy	
City/State/Zip:	Port Wentworth, GA 31407	
SID#:	FOB: <input type="checkbox"/>	

<b>SHIP TO</b>		<b>CARRIER NAME:</b> KIRSCH TRANSPORTATION SVCS
Name:	Wal-Mart DC 6043A-ASM DIS	DC#: 6043A
Address:	492 Jonesville Road 6043A	Div.
City/State/Zip:	Coldwater, MI 49036	
SID#:	FOB: <input type="checkbox"/>	
		Trailer number: 542675
		Seal number(s): 1586728
		SCAC: KIAT
		Pro Number:

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>
Name:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>
Address:		
City/State/Zip:		
<b>SPECIAL INSTRUCTIONS:</b>		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING (check box)
Load #: 22355859		Appointment Time: 1000 AM Actual Driver Arrival Time: 0914 PM Driver Departure Time: 1058 PM

CUSTOMER ORDER INFORMATION					ADDITIONAL SHIPPER INFO	
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLEY/SLIP (CIRCLEONE)	BOL#	DC#	Supplier#
3158525636	760	8338.64	Y N	06757168000766210	6043R	
5309118239	1	5.95	Y N	06757168000766203	6043A	
5974423264	469	8737.59	Y N	06757168000766197	6043A	
<b>Grand Total</b>	<b>1230</b>	<b>17082.18</b>				

HANDLING UNIT				PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(h) of NMFC Item 300</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE	NMFC #	CLASS					
1122	ctns			16781.33			Comforters, Bedspreads	49017	200	
107	ctns			294.90			Sheet Set & Pillowcase	49390 Sub 4	175	
1	ctns			5.95			Shower curtain	49385	77.5	
<b>Grand Total</b>				<b>17082.18</b>						


Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:  
 \*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

**COD Amount \$** \_\_\_\_\_  
**Fee Terms:** Collect:  Prepaid:   
 Customer check acceptable:

**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).**

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

<b>SHIPPER SIGNATURE / DATE</b> This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. Total Pallets: <u>26</u> <u>8-9-22</u>	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response information available documentation in the vehicle. 
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<b>Order No.:</b> 6772794	<b>Order Date:</b> 07/31/2022	<b>Customer:</b> WALMART	<b>Customer PO No.:</b> 3158525636
<b>PO Type No.:</b> 0020	<b>Location No.:</b> 6043R	<b>Dept. No.:</b> 00022	

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**SHIP FROM:**  
 E & E COMPANY LTD  
 311 INTERNATIONAL TRADE PKWY  
 PORT WENTWORTH, GA 31407

**BILL TO:**  
 WAL-MART STORE  
 1108 SE 10TH STREET  
 ATTN: A/P DEPT.  
 BENTONVILLE, AR 72716

**SHIP TO:**  
 WAL-MART DC 6043R-REGULAR  
 512 JONESVILLE ROAD  
 COLDWATER, MI 49036

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
587366286	BH8144409622-06	086569509451	K Pintuck Comforter Set	EA	1	16	16	16	16
578669779	MS8044409622-29	086569277336	F/Q Solid Comforter	EA	2	216	108	216	108
578669773	MS8044409622-30	086569277404	T/TXL Solid Comforter	EA	2	288	144	288	144
578669774	MS8044409622-31	086569277558	F/Q Solid Comforter	EA	2	312	156	312	156
578669793	MS8044409622-46	086569347947	T/TXL Ruched Comforter	EA	2	128	64	128	64
587366122	MS8144409622-37	086569494665	K Medallion Comforter Set	EA	1	80	80	80	80
577082877	MS9944409622-30	086569318671	Q Jade Comforter Set	EA	1	156	156	156	156
577082886	MS9944409622-35	086569318725	K Burgndy Comforter Set	EA	1	36	36	36	36

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<b>Total Quantity Ordered:</b>	<b>1232</b>
<b>Total Ordered:</b>	<b>760</b>
<b>Total Quantity Shipped:</b>	<b>1232</b>
<b>Total Cartons Shipped:</b>	<b>760</b>

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