

Date: 8/2/2022 9:16:59 AM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000762267
Name:	E & E COMPANY LTD	
Address:	311 International Trade Pkwy	
City/State/Zip:	Port Wentworth, GA 31407	
SID#:		FOB: <input type="checkbox"/>

SHIP TO		CARRIER NAME: KIRSCH TRANSPORTATION SVCS
Name:	Wal-Mart DC 6043A-ASM DIS	DC#: 6043A
		Div.
Address:	492 Jonesville Road	Trailer number: 8208
	6043A	Seal number(s): 1586711
City/State/Zip:	Coldwater, MI 49036	SCAC: KIAT
SID#:		Pro Number:
		FOB: <input type="checkbox"/>

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:
Name:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>
Address:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED
City/State/Zip:		<input type="checkbox"/> UNDERLYING BILLS OF LANDING
SPECIAL INSTRUCTIONS:		Appointment Time ^{AM} _{PM} Actual Driver Arrival Time ^{AM} _{PM} Driver Departure Time ^{AM} _{PM}
Load #: 22277030		0900 PM 0836 PM 0916 PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
5309118203	39	168.49	Y	N	06757168000762205	6043A
5974423084	57	678.59	Y	N	06757168000754682	6043A
3158525619	548	5782.24	Y	N	06757168000762151	6043R
5974423216	757	8382.27	Y	N	06757168000762250	6043A
Grand Total	1401	15011.59				

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing shall be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 309</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1155	ctns			14297.52		Comforters, Bedspreads	49017	200
207	ctns			545.58		Sheet Set & Pillowcase	49390 Sub 4	175
39	ctns			168.49		Shower curtain	49385	77.5
1401				15011.59		Grand Total		

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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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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.

SHIPPER SIGNATURE / DATE <i>[Signature]</i> 8/2/22	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE <i>[Signature]</i> 8/2/22
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Order No.: 6755448 Order Date: 07/08/2022 Customer: WALMART Customer PO No.: 5974423084
 PO Type No.: 0033 Location No.: 6043A Dept. No.: 00022

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 6043A-ASM DIS
 492 JONESVILLE ROAD
 COLDWATER, MI 49036

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	50	25	50	25
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	28	14	28	14
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	2	1	2	1
587374107	MS8144409622-15	086569491381	Body Pillow Cover	EA	9	90	10	90	10
587373588	MS8144409622-26	086569491497	Standard Pillow Covers	EA	9	36	4	36	4
587373748	MS8144409622-31	086569491541	Standard Pillow Covers	EA	9	27	3	27	3

Total Quantity Ordered: 233
Total Ordered: 57
Total Quantity Shipped: 233
Total Cartons Shipped: 57

SHIP FROM		Master Bill of Lading Number: 06757168000748858	
Name:	E & E COMPANY LTD		
Address:	311 International Trade Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
SID#:		FOB: <input type="checkbox"/>	
SHIP TO		CARRIER NAME: WAL-MART FLEET	
Name:	Consolidation Dock 7101	DC#:	7101
		Div.:	
Address:	1200 Mason Dixon Ln 7101	Trailer number:	113664
		Seal number(s):	1586324
City/State/Zip:	Conley, GA 30288	SCAC:	WALM
SID#:		Pro Number:	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
		3rd Party:	<input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING (check box)	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 97788510		<i>Prelud</i>	Driver Departure Time
		AM	AM
		PM	PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
4158524798	40	596.80	Y	N	06757168000748728	6018R	
4158524780	48	477.52	Y	N	06757168000747851	6018R	
4558525384	88	1152.48	Y	N	06757168000748827	6040R	
2124552881	67	677.37	Y	N	06757168000748773	6092A	
4713324601	28	385.28	Y	N	06757168000748810	6011R	
2958525616	28	434.96	Y	N	06757168000748742	6020R	
3158525566	12	195.12	Y	N	06757168000748759	6043R	
4658524909	100	1129.44	Y	N	06757168000748841	6094R	
2808524731	52	547.92	Y	N	06757168000748797	7045R	
4108524911	40	480.24	Y	N	06757168000748766	6066R	
1724552961	38	789.23	Y	N	06757168000748700	6040R	
5974423084	242	3810.84	Y	N	06757168000748834	6040R	
2573883502	422	4573.92	Y	N	06757168000748780	7034R	
4324942603	68	1499.46	Y	N	06757168000748735	6020A	

When 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.

SHIPPER SIGNATURE / DATE 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: <i>kw 2/18/22</i>	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. <i>Ki 7-18-22</i>
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Order No.: 6755448 Order Date: 07/08/2022 Customer: WALMART Customer PO No.: 5974423084
 PO Type No.: 0033 Location No.: 6043A Dept. No.: 00022

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578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	16	8	16	8
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	4	2	4	2
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	4	4	4	4
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	8	8	8	8
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	14	14	14	14
583249714	BH9044409622-06	086569396372	K Comforter Mini Set	EA	1	18	18	18	18
578669788	MS8044409622-39	086569347718	T/TXL Chole Comforter	EA	2	24	12	24	12
587374002	MS8144409622-23	086569491466	Standard Pillow Covers	EA	9	99	11	99	11
587373612	MS8144409622-33	086569491565	Standard Pillow Covers	EA	9	45	5	45	5
583068915	MS9044409622-02	086569393807	K Comforter Set	EA	1	13	13	13	13

Total Quantity Ordered: 405
Total Ordered: 242
Total Quantity Shipped: 405
Total Cartons Shipped: 242