

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168001079524	
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
		Div.	
Address:	500 Jonesville Road	Trailer number:	20883
	6043A	Seal number(s):	5624813
City/State/Zip:	Coldwater, MI 49036	SCAC:	KIAT
SID#:	FOB: <input type="checkbox"/>	Pro Number:	0

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
<b>SPECIAL INSTRUCTIONS:</b>		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING (check box)	
Load #: 31165174		Appointment Time	Actual Driver Arrival Time
		1100 AM PM	1100 AM PM
			Driver Departure Time
			1710 AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
3180140720	20	63.80	Y	N	06757168001079142	6043A	
5974427949	1594	17903.30	Y	N	06757168001079135	6043A	
<b>Grand Total</b>	<b>1614</b>	<b>17967.10</b>					

HANDLING UNIT						PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowage are to be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 380</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE			NMFC #	CLASS					
1594	ctns					17903.30		Comforters, Bedspreads	49017	200		
20	ctns					63.80		Shower curtain	49385	77.5		
<b>Grand Total</b>						<b>17967.10</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 _____	<b>COD Amount \$</b>
	Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>
	Customer check acceptable: <input type="checkbox"/>

**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 Pallet: 35 <i>[Signature]</i> 12/20/23	<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 guidebook or equivalent documentation in the vehicle. <i>[Signature]</i>
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Order No.: 7098985      Order Date: 12/13/2023      Customer: WALMART      Customer PO No.: 5974427949  
 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  
 500 JONESVILLE ROAD  
 COLDWATER, MI 49036

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275807	BH8044409622-09	086569356260	F/Q Embroidered Velvet Quilt	EA	2	20	10	20	10
578275793	BH8044409622-10	086569356277	K Embroidered Velvet Quilt	EA	2	14	7	14	7
578275798	BH8044409622-11	086569356284	STD Embroidered Velvet Sham	EA	2	20	10	20	10
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	102	51	102	51
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	58	29	58	29
662833770	MS9344409622-01	022164323047	F Allie 10pcs Comforter Set	EA	1	118	118	118	118
662833771	MS9344409622-03	022164323061	K Allie 10pcs Comforter Set	EA	1	160	160	160	160
662833780	MS9344409622-05	022164323085	Q Chase 10pcs Comforter Set	EA	1	70	70	70	70
662833773	MS9344409622-06	022164323092	K Chase 10pcs Comforter Set	EA	1	61	61	61	61
662833778	MS9344409622-07	022164323108	F Chase 10pcs Comforter Set	EA	1	109	109	109	109
662833776	MS9344409622-08	022164323115	Q Chase 10pcs Comforter Set	EA	1	130	130	130	130

**Total Quantity Ordered: 1701**  
**Total Ordered: 1594**  
**Total Quantity Shipped: 1701**  
**Total Cartons Shipped: 1594**