

SHIP FROM		Master Bill of Lading Number: 06757168001209310	
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 7035A-ASM DIS	DC#:	7035A
		Div.	
Address:	18815 NW 115 Avenue 7035A	Trailer number:	1389
		Seal number(s):	40350625
City/State/Zip:	Alachua, FL 32615	SCAC:	KIAT
SID#:		Pro Number:	0000
		FOB:	<input type="checkbox"/>

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 (check box) UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 35044229		1000 AM PM	0829 AM PM
		Driver Departure Time	0934 AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
1079609541	15	122.26	Y	N	06757168001203530	7035A	
9031122455	254	1001.57	Y	N	06757168001203608	7035G	
3508527185	164	2023.80	Y	N	06757168001203592	7035R	
1431600629	108	1203.12	Y	N	06757168001203547	7035G	
1431600918	455	4825.59	Y	N	06757168001203578	7035A	
Grand Total	996	9176.34					

CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 365</small>	LTL ONLY		
QTY	TYPE	QTY	TYPE				NMFC #	CLASS	
727	ctns			8052.51		Comforters, Bedspreads	49017	200	
15	ctns			122.26		Ice Cream Maker	55620	100	
254	ctns			1001.57		Panels, Valances	49260 Sub 4	175	
996				9176.34		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.
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SHIPPER SIGNATURE / DATE <small>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.</small> Total Pallet: 20 <i>KW 7-2-24</i>	Trailer Loaded: <input 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 <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response handbook or equivalent documentation in the vehicle.</small> <i>[Signature]</i> 7-2-24
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Order No.: 70739886 Order Date: 06/05/2024 Customer: WALMARTPRWH Customer PO No.: 9031122455
 PO Type No.: 0003 Location No.: 7035G Dept. No.: 00017

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

BILL TO:
 WAL-MART PUERTO RICO 111 WHS
 1108 SE 10TH STREET
 BENTONVILLE, AR 72716

SHIP TO:
 WAL-MART DC 7035G-GENERAL
 18245 NW 115 AVENUE
 ALACHUA, FL 32615

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
575821482	WMPR40-0045	086569276278	PR CRSH VOIL WH CURT	EA	4	20	5	20	5
575821471	WMPR40-0048	086569276315	PR CRSH VOIL YEL CURT	EA	4	20	5	20	5
575821478	WMPR40-0055	086569276391	PR AURORA WH MET w	EA	4	12	3	12	3
575821469	WMPR40-0056	086569276407	PR AURORA AQU MET w	EA	4	12	3	12	3
575821489	WMPR40-0062	086569276483	PR BOLTON WH/GLD w	EA	4	40	10	40	10
583930282	WMPR40-0108	086569382382	PR VOIL PURP CURT 95	EA	4	52	13	52	13
587061145	WMPR40-0181	086569521095	PR SOLID THERM FUX	EA	4	24	6	24	6
587061147	WMPR40-0183	086569521118	PR SOLID THERM LILAC	EA	4	68	17	68	17
587061149	WMPR40-0185	086569521163	PR CHARLIE MET SILV	EA	4	28	7	28	7
587061153	WMPR40-0189	086569521200	PR FIONA IVORY w95	EA	4	12	3	12	3
658871665	WMPR40-0301	022164273281	Solid Thermal Single Panel	EA	4	232	58	232	58

Total Quantity Ordered: 1016
Total Ordered: 254
Total Quantity Shipped: 1016
Total Cartons Shipped: 254