

**SHIP FROM**  
 Name: E & E COMPANY LTD  
 Address: 311 International Trade Pkwy  
 City/State/Zip: Port Wentworth, GA 31407  
 SID#: \_\_\_\_\_ FOB:

Bill of Lading Number: 06757168000787895



**SHIP TO**  
 Name: Wal-Mart Regional DC - 7853 Location #: 7853  
 Address: 5100 North Ridge Trail  
 7853  
 City/State/Zip: Davenport, FL 33897  
 CID#: \_\_\_\_\_ FOB:   
 Dept: 00022

CARRIER NAME: AAA Cooper Transportation

Trailer number: 535205

Seal number(s):

SCAC: AACT

Pro Number: PRO#49154209

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
 Name:  
 Address:  
 City/State/Zip:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid Collect X 3rd Party

Master Bill of Lading: with attached underlying Bills of Lading (check box)

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM	AM	AM
PM	PM	PM

SPECIAL INSTRUCTIONS:  
 Load #: 22740769

CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER	# PKGS	Pkts Count	WEIGHT	PALLET/SLIP (CIRCLE ONE)		Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
6808529704	3	0	32.40	Y	N	09/06/2022	07853	0020	00022	
<b>GRAND TOTAL</b>	3	0	32.40							

CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT	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 HMFC Item 308</small>	LTL ONLY		
QTY	TYPE	QTY	TYPE				NMFC #	CLASS	
1	Pallet			35.00		Pallet			
		3	ctns	32.40		Comforters, Bedspreads	49017	200	
<b>1</b>		<b>3</b>		<b>67.40</b>		<b>GRAND TOTAL</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.  
 Shipper Signature

**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.  
 [Signature] 9-14-22

Trailer Loaded:  By Shipper  By Driver  
 Freight Counted:  By Shipper  By Driver/pallets said to contain  By Driver/Pieces

**CARRIER SIGNATURE / PICKUP DATE**  
 Carrier acknowledges receipt of packages and related documents. Carrier certifies emergency response information was made available to carrier has the DOT emergency response advisory or equivalent displayed in the vehicle. Property described herein is received in good order, except as noted.  
 [Signature] 9/15/22



pro search

PRO#

# PRO Track Results

PRO	BOL	PO
49154209	22740769	6808529704
Shipper		Consignee
Origin Service Center : SAVANNAH		Destination Service Center : ORLANDO
Origin Service Center Phone # : (912) 966-2712		Destination Service Center Phone # : (407) 851-7900
Delivery Information		Shipment Information
Pickup Date : 09/15/2022		Shipment Type : Collect
Delivery Date Time : 09/20/2022 10:39		Pkgs : 1
Delivery Status : Delivered		Weight : 67
Signed For : Cuc		

\*\*\*PACKING LIST\*\*\*  
PAGE 1 OF 1

Order No.: 6780385    Order Date: 08/11/2022    Customer: WALMART01    Customer PO No.: 6808529704  
 PO Type No.: 0020    Location No.: 7853    Dept. No.: 00022

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

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

**SHIP TO:**  
WAL-MART REGIONAL DC - 7853  
5100 NORTH RIDGE TRAIL  
DAVENPORT, FL 33897

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
595605590	MS8144409622-40	086569763730	F/Q Quilt Mini Set	EA	2	6	3	6	3

**Total Quantity Ordered: 6**  
**Total Ordered: 3**  
**Total Quantity Shipped: 6**  
**Total Cartons Shipped: 3**

Wholesale Order Changes Report

Customer PO No. Start:	6808529704	Customer PO No. End:	6808529704	Date Type:	
E&E SO No. Start:		E&E SO No. End:		Start Date:	08/01/2022
Customer:		Location:		End Date:	09/30/2022
Dept. No.:		Batch No.:		Item No.:	
Routing PO No.:		Multiple Cust. PO No.:			
User Operation:		Remark:		<input type="button" value="Q Search"/> <input type="button" value="All Info"/>	

Items: 2 Page number: 1/1 Paginal: 100 items

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Customer PO No.	E&E SO No.	Customer	EDI Order Type	Dept. No.	Ship To	Create Date	Shipping Date	Cancel After Date	In DC Date	Item No.	Description	Pattern	UPC	Cust. Item No.	Cust Line No.	Location	Batch No.	Routing PO No.	Case Pack Qty	Qty Ordered	Qty To Ship	Updated Date	Updated By	OperationType	Remark
6808529704	6780385	WALMART01	0020	00022	7853	08/11/2022	08/17/2022		09/06/2022	M59944409622-28	T/TXL Jade Comforter Set	Jade	086569318619	577082874	1	SV3	B20220811230031		1	26	0	09/19/2022 08:15:15	marisol.simpson@oalogistics.com	Delete carton	Cycle Count Adjustment
6808529704	6780385	WALMART01	0020	00022	7853	08/11/2022	08/17/2022		09/06/2022	M55144409622-23	T/T XL Triangle Comforter Set	Triangle	086569692467	596074672	3	SV3	B20220811230031		1	47	0	09/19/2022 08:15:12	marisol.simpson@oalogistics.com	Delete carton	Cycle Count Adjustment