


Date: 10/25/2022 3:36:26 PM

Bill Of Lading

SHIP FROM		Bill of Lading Number: 06757168000818681
Name: E & E COMPANY LTD		 (402)06757168000818681
Address: 311 International Trade Pkwy		
City/State/Zip: Port Wentworth, GA 31407		
SID#: _____ FOB: <input type="checkbox"/>		

SHIP TO		CARRIER NAME: AAA Cooper Transportation
Name: Wal-Mart Atlanta VS - FC4013	Location #: 4013	Trailer number: 543027
Address: 117 Valentine Industrial Pkwy		Seal number(s):
City/State/Zip: Pendergrass, GA 30567		SCAC: AACT
CID#: _____ FOB: <input type="checkbox"/>		Pro Number: 51524560
Dept: 00022		

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: <i>(freight charges are prepaid unless marked otherwise)</i>
Name:		Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/>
Address:		
City/State/Zip:		Master Bill of Lading: with attached underlying Bills of Lading <input type="checkbox"/>
SPECIAL INSTRUCTIONS:		Appointment Time: <u>LTL</u> AM
Load #: 23409172		Actual Driver Arrival Time: <u>LTL</u> AM
		Driver Departure Time: <u>LTL</u> AM

CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER	# PKGS	Pts 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
3719180679	34	0	414.92	Y	N	10/27/2022	04013	0020	00022	
GRAND TOTAL	34	0	414.92							

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(e) of NMFC Item 300.</small>	LTL ONLY		
QTY	TYPE	QTY	TYPE				NMFC #	CLASS	
1	Pallet			35.00		Pallet			
		34	ctns	414.92		Comforters, Bedspreads	49017	200	
1		34		449.92		GRAND TOTAL			

SCANNED

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"/>
--	---

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 <small>This is to certify that the goods named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of DOT.</small> <u>[Signature]</u> <u>10-25-22</u>	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 sold 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 guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.</small> <u>[Signature]</u> <u>10-27-22</u>
---	--	--	---

pro search

PRO#

PRO Track Results

PRO	BOL	PO
51524560	23409172	3719180679
Shipper		Consignee
Origin Service Center : SAVANNAH		Destination Service Center : NORTH ATLANTA
Origin Service Center Phone # : (912) 966-2712		Destination Service Center Phone # : (770) 849-0561
Delivery Information		Shipment Information
Pickup Date : 10/27/2022		Shipment Type : Collect
Delivery Date Time : 11/04/2022 09:16		Pkgs : 1
Delivery Status : Delivered		Weight : 450
Signed For : Walmart		

PACKING LIST
PAGE 1 OF 1

Order No.: 6824924 Order Date: 10/13/2022 Customer: WALMART01 Customer PO No.: 3719180679
 PO Type No.: 0020 Location No.: 4013 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 ATLANTA VS - FG013
117 VALENTINE INDUSTRIAL PKWY
PENDERGRASS, GA 30567

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
586110536	MS8144409622-01	086569287915	Princeton Comforter Set	EA	1	2	2	2	2
576499520	MS8144409622-02	086569287922	Princeton Comforter Set	EA	1	2	2	2	2
585916672	MS8144409622-04	086569287946	Princeton Comforter Set	EA	1	5	5	5	5
564812552	MS9744409622-76	675716968571	F/Q Victoria 7pc Comforter Set	EA	1	11	11	11	11
564812558	MS9744409622-77	675716968588	K Victoria 7pc Comforter Set	EA	1	14	14	14	14

Total Quantity Ordered: 34
 Total Ordered: 34
 Total Quantity Shipped: 34
 Total Cartons Shipped: 34