

Date: 10/31/2022 12:18:33 PM

Bill Of Lading

Page 1 of 1

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: 06757168000821131



(402)06757168000821131

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: 535492
 Seal number(s): 0000
 SCAC: AACT
 Pro Number: 51526525

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: _____
 Address: _____
 City/State/Zip: _____

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

Prepaid Collect 3rd Party

SPECIAL INSTRUCTIONS:
 Load #: 23488787

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

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

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
6808529960	48	0	536.95	Y N	11/01/2022	07853	0020	00022	
GRAND TOTAL	48	0	536.95						

CARRIER INFORMATION							LTL ONLY	
HANDLING UNIT	PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION			
QTY	TYPE	QTY	TYPE		<small>Commodities requiring special or additional care or attention in handling or stacking must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 300.</small>	NMFC #	CLASS	
1	Pallet				Pallet			
		48	ctns	536.95	Comforters, Bedspreads	49017	200	
1		48		571.95	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 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.
Wanda M. 10-31-22

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 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.
Wanda M. 10-31
 Property described above is received in good order, except as noted.

pro search

PRO#

PRO Track Results

PRO	BOL	PO
51526625	23488767	6806529960

Shipper	Consignee
Origin Service Center : SAVANNAH Origin Service Center Phone # : (912) 966-2712	Destination Service Center : ORLANDO Destination Service Center Phone #: (407) 851-7900

Delivery Information	Shipment Information
Pickup Date : 10/31/2022 Delivery Date Time : 11/03/2022 08:59 Delivery Status : Delivered Signed For : Cuc	Shipment Type : Collect Pkgs : 1 Weight : 572