


Date: 1/18/2023 1:06:46 PM

Bill Of Lading

SHIP FROM		Bill of Lading Number: 06757168000816281
Name: E & E COMPANY LTD		 (402)06757168000816281
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 Regional DC - 7853	Location #: 7853	Trailer number: 533618
Address: 5100 North Ridge Trail		Seal number(s): 0000
7853		SCAC: AACT
City/State/Zip: Davenport, FL 33897		Pro Number: 51522697
CID#: _____ FOB: <input type="checkbox"/>		
Dept: 00022		

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Name: _____		Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/>
Address: _____		Master Bill of Lading: with attached underlying Bills of Lading <input type="checkbox"/>
City/State/Zip: _____		(check box)

SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time	Driver Departure Time
Load #: 23357617		AM PM	AM PM	AM 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
6808529909	132	0	1408.23	Y	N	10/25/2022	07853	0020	00022	
GRAND TOTAL	132	0	1408.23							

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing 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
3	Pallet			105.00		Pallet		
		132	ctns	1408.23		Comforters, Bedspreads	49017	200
3		132		1513.23		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to stated 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.

SHIPPER SIGNATURE / DATE	Trailer Loaded:	Freight Counted:	CARRIER SIGNATURE / PICKUP 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.	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	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.

pro search

PRO#

PRO Track Results

PRO	BOL	PO
51522697	23357617	6808529909
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 : 10/24/2022		Shipment Type : Collect
Delivery Date Time : 10/28/2022 08:36		Pkgs : 3
Delivery Status : Delivered		Weight : 1513
Signed For : Cuc		

PACKING LIST
PAGE 1 OF 2

Order No.: 6810955 Order Date: 09/29/2022 Customer: WALMART01 Customer PO No.: 6808529909
 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
567157534	BH18-001-399-01	086569003188	F/Q Diamond Chenille Duvet Set	EA	2	2	1	2	1
567158421	BH18-001-399-02	086569003195	K Diamond Chenille Duvet Set	EA	2	2	1	2	1
567157593	BH18-001-399-16	086569003201	F/Q Diamond Chenille Duvet Set	EA	2	2	1	2	1
585916622	BH9044409622-07	086569396389	F/Q Comforter Mini Set	EA	1	9	9	9	9
585914719	BH9044409622-08	086569396396	K Comforter Mini Set	EA	1	20	20	20	20
596065132	MS5144409622-21	086569692443	Q Triangle Comforter Set	EA	1	6	6	6	6
596083743	MS5144409622-25	086569692658	Q Triangle Comforter Set	EA	1	41	41	41	41
595605590	MS8144409622-40	086569763730	F/Q Quilt Mini Set	EA	2	4	2	4	2
595605584	MS8144409622-41	086569763747	K Quilt Mini Set	EA	2	4	2	4	2
595605571	MS8144409622-43	086569763723	K Quilt Mini Set	EA	2	84	42	84	42
577082887	MS9944409622-20	086569318534	T/TXL Black FlorComforter Set	EA	1	5	5	5	5

Total Quantity Ordered: 181
 Total Ordered: 132
 Total Quantity Shipped: 181
 Total Cartons Shipped: 132