


Date: 11/29/2022 12:11:18 PM

Bill Of Lading

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SHIP FROM		Bill of Lading Number: 06757168000838405
Name:	E & E COMPANY LTD	 (402)06757168000838405
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: 535630
Address:	117 Valentine Industrial Pkwy	Seal number(s): 0000
City/State/Zip:	4013	SCAC: AACT
City/State/Zip:	Pendergrass, GA 30567	Pro Number: 51536365
CID#:	FOB: <input type="checkbox"/>	
Dept:	00022	

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid Collect <input checked="" type="checkbox"/> 3rd Party
Name:		
Address:		

SPECIAL INSTRUCTIONS:	<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
Load #: 23947941		
Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM	AM	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
3719180752	37	0	448.96	Y	N	12/01/2022	04013	0020	00022	
GRAND TOTAL	37	0	448.96							

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 stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 200</small>	NMFC #	CLASS	
2	Pallet				Pallet			
		37	ctns		Comforters, Bedspreads	49017	200	
2		37			GRAND TOTAL			
			518.96					

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.

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>  11-29-22	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 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 guidebook or equivalent documentation in the vehicle. Properly described above is received in good order, except as noted.</small>  11-29-22
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Wholesale Order Changes Report

Customer PO No. Start: 3719180752 Customer PO No. End: 3719180752 Date Type:

E&E SO No. Start: E&E SO No. End: Start Date:

Customer: Location: End Date:

Dept. No.: Batch No.: Item No.:

Routing PO No.: Multiple Cust. PO No.:

User Operation: Remark:

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

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	Operation Type
3719180752	6845251	WALMART01	0020	00022	4013	11/17/2022	11/22/2022		12/01/2022	MS8144409622-34	T/DXL Medallion Comforter Set	Medallion	086569494535	587690499	8	SV3	820221117203139		1	25	0	11/17/2022 21:10:52	yanxiaoying@scmhome.com	Zero out

*****PACKING LIST*****
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Order No.: 6845251 **Order Date:** 11/17/2022 **Customer:** WALMART01 **Customer PO No.:** 3719180752
PO Type No.: 0020 **Location No.:** 4013 **Dept. No.:** 00022

SHIP FROM: **BILL TO:** **SHIP TO:**
E & E COMPANY LTD WAL-MART.COM (DC) WAL-MART ATLANTA VS - FG013
311 INTERNATIONAL TRADE PKWY 1108 SE 10TH STREET 117 VALENTINE INDUSTRIAL PKWY
PORT WENTWORTH, GA 31407 ATTN: A/P DEPT. PENDERGRASS, GA 30567
BENTONVILLE, AR 72716

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	4	4	4	4
586110533	MS8144409622-06	086569287991	Swiss Cross Comforter Set	EA	1	1	1	1	1
586223277	MS8144409622-07	086569393791	F/Q Comforter Set	EA	1	1	1	1	1
564812552	MS9744409622-76	675716968571	F/Q Victoria 7pc Comforter Set	EA	1	14	14	14	14
564812558	MS9744409622-77	675716968588	K Victoria 7pc Comforter Set	EA	1	13	13	13	13

Total Quantity Ordered: 37
Total Ordered: 37
Total Quantity Shipped: 37
Total Cartons Shipped: 37

pro search

PRO#

PRO Track Results

PRO	BOL	PO
51536365	23947941	3719180752
Shipper		Consignee
Origin Service Center : SAVANNAH Origin Service Center Phone # : (912) 966-2712		Destination Service Center : NORTH ATLANTA Destination Service Center Phone # : (770) 849-0561
Delivery Information		Shipment Information
Pickup Date : 11/29/2022 Delivery Date Time : 12/09/2022 15:01 Delivery Status : Delivered Signed For : Dropped Off		Shipment Type : Collect Pkgs : 2 Weight : 519