



Date: 8/15/2022 11:31:29 AM

Bill Of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757168000770835
Name: E & E COMPANY LTD	Address: 311 International Trade Pkwy	 (402)06757168000770835
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: 535434
Address: 5100 North Ridge Trail	7853	Seal number(s): _____
City/State/Zip: Davenport, FL 33897	CID#: _____	SCAC: AACT
Dept: 00022	FOB: <input type="checkbox"/>	Pro Number: 49140701

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

SPECIAL INSTRUCTIONS: Load #: 22447056	Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading <input type="checkbox"/>
Appointment Time	Actual Driver Arrival Time
LTL AM	AM
PM	PM

CUSTOMER ORDER INFORMATION									
CUSTOMER ORDER NUMBER	# PKGS	Pfts 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
6808529627	196	0	2470.13	Y N	08/16/2022	07853	0020	00022	
GRAND TOTAL	196	0	2470.13						

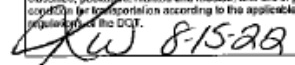
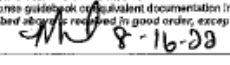
HANDLING UNIT							PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of IMFC Item 200.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE	QTY	TYPE	QTY	TYPE	NMFC #				CLASS	
5	Pallet							175.00		Pallet			
		196	ctns					2470.13		Comforters, Bedspreads	49017	200	
GRAND TOTAL													
5		196						2645.13					

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 This is to certify that the above named materials are properly classified, packed, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.  8-15-22	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 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 required in good order, except as noted.  8-16-22
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Order No.: 6765320 Order Date: 07/21/2022 Customer: WALMART01 Customer PO No.: 6808529627
 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
567157593	BH18-001-399-16	086569003201	F/Q Diamond Chenille Duvet Set	EA	2	8	4	8	4
568287648	BH18-001-399-42	086569025579	F/Q Chenille Duvet Cover Mini	EA	2	4	2	4	2
554708311	MS35-001-822-01	675716630454	T/TXL Monique BNB	EA	1	5	5	5	5
552842301	MS44-001-009-31	675716523770	F MS Senna BNB	EA	1	1	1	1	1
587690499	MS8144409622-34	086569494535	T/TXL Medallion Comforter Set	EA	1	183	183	183	183

Total Quantity Ordered: 203
Total Ordered: 196
Total Quantity Shipped: 203
Total Cartons Shipped: 196