

Date: 8/9/2022 10:05:14 AM

# 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: 06757168000767651  
  
 (402)06757168000767651

**SHIP TO**  
 Name: Wal-Mart Atlanta VS - FC4013 Location #: 4013  
 Address: 117 Valentine Industrial Pkwy  
 4013  
 City/State/Zip: Pendergrass, GA 30567  
 CID#: \_\_\_\_\_ FOB:   
 Dept: 00022

**CARRIER NAME:** AAA Cooper Transportation  
 Trailer number: 534354  
 Seal number(s):  
**SCAC:** AACT  
 Pro Number: 49138180

**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   
 Master Bill of Lading: with attached underlying Bills of Lading

**SPECIAL INSTRUCTIONS:**  
 Load #: 22372698

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
LTU 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	
3719180625	130	0	1594.96	Y N	08/04/2022	04013	0020	00022		
<b>GRAND TOTAL</b>	130	0	1594.96							

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 3(b) of Motor Carrier Act.</small>	LTL ONLY		
QTY	TYPE	QTY	TYPE				NMFC #	CLASS	
5	Pallet			175.00		Pallet			
		130	ctns	1594.96		Comforters, Bedspreads	49017	200	
5		130		1769.96		<b>GRAND TOTAL</b>			

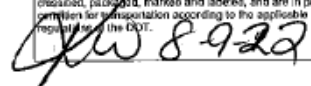
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:  
 \*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_.

**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).**

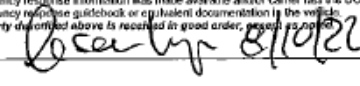
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable 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.  
  
 8-9-22

**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. Property described above is received in good order, except as noted.  
  
 8/10/22

pro search

PRO#

# PRO Track Results

PRO 49138180	BOL 22372698	PO 3719180625
<b>Shipper</b> Origin Service Center : SAVANNAH Origin Service Center Phone # : (912) 966-2712		<b>Consignee</b> Destination Service Center : NORTH ATLANTA Destination Service Center Phone # : (770) 849-0561
<b>Delivery Information</b> Pickup Date : 08/10/2022 Delivery Date Time : 08/28/2022 12:35 Delivery Status : Delivered Signed For : See Attachment		<b>Shipment Information</b> Shipment Type : Collect Pkgs : 5 Weight : 1770

\*\*\*PACKING LIST\*\*\*  
PAGE 1 OF 1

Order No.: 6765314      Order Date: 07/21/2022      Customer: WALMART01      Customer PO No.: 3719180625  
 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 - FQ013  
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	13	13	13	13
576499520	MS8144409622-02	086569287922	Princeton Comforter Set	EA	1	26	26	26	26
585916673	MS8144409622-03	086569287939	Princeton Comforter Set	EA	1	3	3	3	3
586223277	MS8144409622-07	086569393791	F/Q Comforter Set	EA	1	4	4	4	4
586223596	MS8144409622-08	086569393807	K Comforter Set	EA	1	17	17	17	17
564812552	MS9744409622-76	675716968571	F/Q Victoria 7pc Comforter Set	EA	1	18	18	18	18
564812558	MS9744409622-77	675716968588	K Victoria 7pc Comforter Set	EA	1	49	49	49	49

**Total Quantity Ordered: 130**  
**Total Ordered: 130**  
**Total Quantity Shipped: 130**  
**Total Cartons Shipped: 130**