


Date: 1/24/2023 12:05:03 PM **Bill Of Lading** Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757168000872744								
Name: E & E COMPANY LTD. Address: 311 International Trade Pkwy City/State/Zip: Port Wentworth, GA 31407 SID#: _____ FOB: <input type="checkbox"/>		 (402)06757168000872744								
SHIP TO		CARRIER NAME: AAA Cooper Transportation								
Name: Wal-Mart Regional DC - 7853 Location #: 7853 Address: 5100 North Ridge Trail 7853 City/State/Zip: Davenport, FL 33897 CID#: _____ FOB: <input type="checkbox"/> Dept: 00022		Trailer number: 535111 Seal number(s): SCAC: AACT Pro Number: 51560734								
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: City/State/Zip:		Master Bill of Lading: with attached underlying Bills of Lading <input type="checkbox"/> (check box)								
SPECIAL INSTRUCTIONS: Load #: 24858776		Appointment Time Actual Driver Arrival Time Driver Departure Time AM AM AM PM PM PM								
CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER	# PKGS	Pts 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	
4328870259	25	0	216.22	Y N	01/24/2023	07853	0020	00022		
GRAND TOTAL	25	0	216.22							
CARRIER INFORMATION										
HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION		LTL ONLY				
QTY	TYPE	QTY	TYPE			NMFC #	CLASS			
1	Pallet			35.00						
		25	ctns	216.22		49017	200			
1		25		251.22				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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>						
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 DOT. <i>[Signature]</i> 1-24-23				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/Planes		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. Package described above is received in good order. <i>[Signature]</i> 1/24/23		

Wholesale Order Changes Report

Customer PO No. Start: 4328870259 Customer PO No. End: 4328870259 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 << < 1 >>

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	Remark
4328870259	6884017	WALMART01	0020	00022	7853	12/29/2022	01/04/2023		01/24/2023	M55144409622-21	Q Triangle Comforter Set	Triangle	08656992443	596065132	1	SV3	82022122921133		1	9	0	12/29/2022 22:44:02	yanxiaoying@scmhome.com	Zero out	