


Date: 2/15/2023 12:29:03 PM **Bill Of Lading** Page 1 of 1

<b>SHIP FROM</b>				Bill of Lading Number: 06757168000891516					
Name: E & E COMPANY LTD Address: 311 International Trade Pkwy City/State/Zip: Port Wentworth, GA 31407 BID#: _____ FOB: <input type="checkbox"/>				 (402)06757168000891516					
<b>SHIP TO</b>				CARRIER NAME: AAA Cooper Transportation					
Name: Wal-Mart DFW6 Fort Worth - FC Location #: 3865 3865 Address: 14700 Blue Mound Rd 3865 City/State/Zip: Fort Worth, TX 76052 CID#: _____ FOB: <input type="checkbox"/> Dept: 00022				Trailer number: 535628					
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b>				Seal number(s):					
Name: _____ Address: _____ City/State/Zip: _____				SCAC: AACT					
SPECIAL INSTRUCTIONS: Load # 25391186				Pro Number: 51619048					
Freight Charge Terms: (freight charges are prepaid unless marked otherwise)				Prepaid Collect X 3rd Party					
<input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading <input type="checkbox"/> (check box)				Appointment Time: <u>LTL</u> AM Actual Driver Arrival Time: <u>LTL</u> AM Driver Departure Time: <u>LTL</u> AM					
<b>CUSTOMER ORDER INFORMATION</b>									
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
6574991020	139	0	1499.77	Y N	02/17/2023	03865	0020	00022	
<b>GRAND TOTAL</b>	139	0	1499.77						
<b>CARRIER INFORMATION</b>									
HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY				
QTY	TYPE	QTY	TYPE		NMFC #	CLASS			
3	Pallet			105.00					
		139	ctns	1499.77					
3		139		1604.77					
				<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 _____				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, as posted, 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 that they are ready for transport in accordance with the applicable regulations. <i>[Signature]</i> 2/15/23				Carrier 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 used 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 for equivalent documentation in the vehicle. Property rates shall apply if received in good order, except as noted. <i>[Signature]</i> 2-15-23			

Order No.: 6933697      Order Date: 02/02/2023      Customer: WALMART01      Customer PO No.: 6574991020  
 PO Type No.: 0020      Location No.: 3865      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 DFW6 FORT WORTH - FC 3865  
 14700 BLUE MOUND RD  
 FORT WORTH, TX 76052

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	4	2	4	2
567158421	BH18-001-399-02	086569003195	K Diamond Chenille Duvet Set	EA	2	8	4	8	4
567157530	BH18-001-399-17	086569003218	K Diamond Chenille Duvet Set	EA	2	8	4	8	4
568287647	BH18-001-399-43	086569025593	K Chenille Duvet Cover Mini	EA	2	6	3	6	3
585914719	BH9044409622-08	086569396396	K Comforter Mini Set	EA	1	8	8	8	8
552842301	MS44-001-009-31	675716523770	F MS Senna BNB	EA	1	1	1	1	1
655012827	MS5701030822-22	675716947941	F Triangle Comforter Set	EA	1	8	8	8	8
586124680	MS8144409622-05	086569287984	Swiss Cross Comforter Set	EA	1	4	4	4	4
595605584	MS8144409622-41	086569763747	K Quilt Mini Set	EA	2	2	1	2	1
595605570	MS8144409622-42	086569763716	F/Q Quilt Mini Set	EA	2	14	7	14	7
595605571	MS8144409622-43	086569763723	K Quilt Mini Set	EA	2	6	3	6	3

**Total Quantity Ordered: 163**  
**Total Ordered: 139**  
**Total Quantity Shipped: 163**  
**Total Cartons Shipped: 139**