


Date: 3/9/2023 10:54:12 AM

### Bill Of Lading

Page 1 of 1

<b>SHIP FROM</b>		Bill of Lading Number: 06757168000903387
Name: E & E COMPANY LTD	Address: 311 International Trade Pkwy	 (402)06757168000903387
City/State/Zip: Port Wentworth, GA 31407	FOB: <input type="checkbox"/>	
SI#: _____		

<b>SHIP TO</b>		CARRIER NAME: AAA Cooper Transportation
Name: Wal-Mart Regional DC - 7853	Location #: 7853	Trailer number: 490298
Address: 5100 North Ridge Trail		Seal number(s):
City/State/Zip: Davenport, FL 33897		SCAC: AACT
CID#: _____	FOB: <input type="checkbox"/>	Pro Number: 51633426
Dept: 00022		

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Name: _____	Address: _____	Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/>
City/State/Zip: _____		Master Bill of Lading: with attached underlying Bills of Lading

<b>SPECIAL INSTRUCTIONS:</b>		Appointment Time	Actual Driver Arrival Time	Driver Departure Time
Load #: 25699362		AM	AM	AM
		PM	PM	PM

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
4328670484	157	0	1560.48	Y N	03/07/2023	07853	0020	00022	
<b>GRAND TOTAL</b>	157	0	1560.48						

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 304 of NMFC Item 300.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
3	Pallet			105.00		Pallet		
		157	ctns	1560.48		Comforters, Bedspreads	49017	200
<b>3</b>		<b>157</b>		<b>1665.48</b>		<b>GRAND TOTAL</b>		

When 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.

<b>SHIPPER SIGNATURE / DATE</b> This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transport in accordance with the applicable regulations of the DOT. <i>[Signature]</i> 3-9-23	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver (pallets used to contain) <input type="checkbox"/> By Driver (pieces)	<b>CARRIER SIGNATURE / PICKUP DATE</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response placards or equivalent documentation in the vehicle. Payment described above is received in good order, except as noted. <i>[Signature]</i> 3-8
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Order No.: 6941333      Order Date: 02/09/2023      Customer: WALMART01      Customer PO No.: 4328870484  
 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	8	4	8	4
567157530	BH18-001-399-17	086569003218	K Diamond Chenille Duvet Set	EA	2	2	1	2	1
568287648	BH18-001-399-42	086569025579	F/Q Chenille Duvet Cover Mini	EA	2	2	1	2	1
568287647	BH18-001-399-43	086569025593	K Chenille Duvet Cover Mini	EA	2	6	3	6	3
596788086	BH8144409622-01	086569509406	F/Q Pintuck Comforter Set	EA	1	1	1	1	1
585914719	BH9044409622-08	086569396396	K Comforter Mini Set	EA	1	12	12	12	12
552842301	MS44-001-009-31	675716523770	F MS Senna BNB	EA	1	6	6	6	6
655012824	MS5701030822-21	675716947934	T/TXL Triangle Comforter Set	EA	1	24	24	24	24
655012827	MS5701030822-22	675716947941	F Triangle Comforter Set	EA	1	26	26	26	26
586124680	MS8144409622-05	086569287984	Swiss Cross Comforter Set	EA	1	2	2	2	2
595605590	MS8144409622-40	086569763730	F/Q Quilt Mini Set	EA	2	2	1	2	1

**Total Quantity Ordered: 189**  
**Total Ordered: 157**  
**Total Quantity Shipped: 189**  
**Total Cartons Shipped: 157**