

Date: 4/18/2023 12:01:26 PM

**Bill Of Lading**

**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: 06757168000930109  
  
 (402)06757168000930109

**SHIP TO**  
 Name: Wal-Mart CL1 Troutman NC - FC Location #: 3859  
 3859  
 Address: 386 Murdock Rd  
 3859  
 City/State/Zip: Troutman, NC 28166  
 CID#: \_\_\_\_\_ FOB:   
 Dept: 00022

**CARRIER NAME:** AAA Cooper Transportation  
 Trailer number: 535962  
 Seal number(s): 0000  
**SCAC:** AACT  
 Pro Number: 51587216

**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

**SPECIAL INSTRUCTIONS:**  
 Load #: 26528565

Master Bill of Lading: with attached underlying Bills of Lading  (check box)  
 Appointment Time AM Actual Driver Arrival Time AM Driver Departure Time AM

CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER	# PKGS	Pits 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	
2024951622	71	0	617.37	Y N	04/21/2023	03859	0020	00022		
<b>GRAND TOTAL</b>	71	0	617.37							

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 7(e) of NMFC Item 348.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE			NMFC #	CLASS					
2	Pallet							70.00		Pallet		
		71	ctns					617.37		Comforters, Bedspreads	49017	200
<b>2</b>		<b>71</b>						<b>687.37</b>		<b>GRAND TOTAL</b>		

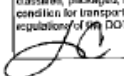
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:  
 \*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

**COD Amount:** \$ \_\_\_\_\_  
 Fee Terms: Collect:  Prepaid:   
 Customer check acceptable:

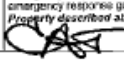
**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).**

**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 \_\_\_\_\_

**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.  
 4/18/23

**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.  
 4/18/23

pro search

PRO#  [Track!](#)

# PRO Track Results

PRO	BOL	PO
51587216	26528565	2024951622
Shipper		Consignee
Origin Service Center : SAVANNAH		Destination Service Center : HICKORY
Origin Service Center Phone # : (912) 966-2712		Destination Service Center Phone # : (828) 468-3000
Delivery Information		Shipment Information
Pickup Date : 04/18/2023		Shipment Type : Collect
Delivery Date Time 04/24/2023 09:05		Pkgs : 2
Delivery Status : Delivered		Weight : 687
Signed For : K Kimble		

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

Order No.: 6975321      Order Date: 04/06/2023      Customer: WALMART01      Customer PO No.: 2024951622  
 PO Type No.: 0020      Location No.: 3859      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 CLT1 TROUTMAN NC - FC 3859  
386 MURDOCK RD  
TROUTMAN, NC 28166

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
596074669	MS5144409622-19	086569692696	T/T XL Triangle Comforter Set	EA	1	7	7	7	7
596066282	MS5144409622-20	086569692399	F Triangle Comforter Set	EA	1	11	11	11	11
596065132	MS5144409622-21	086569692443	Q Triangle Comforter Set	EA	1	6	6	6	6
596066252	MS5144409622-22	086569692450	K Triangle Comforter Set	EA	1	12	12	12	12
596074672	MS5144409622-23	086569692467	T/T XL Triangle Comforter Set	EA	1	16	16	16	16
596066253	MS5144409622-24	086569692474	F Triangle Comforter Set	EA	1	14	14	14	14
596083743	MS5144409622-25	086569692658	Q Triangle Comforter Set	EA	1	5	5	5	5

Total Quantity Ordered: 71  
 Total Ordered: 71  
 Total Quantity Shipped: 71  
 Total Cartons Shipped: 71