


Date: 3/16/2023 11:44:48 AM

Bill Of Lading

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SHIP FROM		Bill of Lading Number: 06757168000912358
Name:	E & E COMPANY LTD	 (402)06757168000912358
Address:	311 International Trade Pkwy	
City/State/Zip:	Port Wentworth, GA 31407	
SID#:	FOB: <input type="checkbox"/>	

SHIP TO		CARRIER NAME: AAA Cooper Transportation
Name:	Wal-Mart CLT1 Troutman NC - FC Location #: 3859	Trailer number: 634498
Address:	386 Murdock Rd	Seal number(s): 0000
City/State/Zip:	Troutman, NC 28166	SCAC: AACT
CID#:	FOB: <input type="checkbox"/>	Pro Number: 61644932
Dept:	00022	

THIRD PARTY FREIGHT CHARGES BILL TO:		
Name:		
Address:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
City/State/Zip:		Prepaid Collect <input checked="" type="checkbox"/> 3rd Party

SPECIAL INSTRUCTIONS:	<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
Load #: 25842260	(check box)	
Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM	AM	AM

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
2024951418	195	0	2022.67	Y N	03/17/2023	03859	0020	00022	
GRAND TOTAL	195	0	2022.67						

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Rate 200</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
4	Pallet			140.00		Pallet		
		195	ctns	2022.67		Comforters, Bedspreads	49017	200
4		195		2162.67		GRAND TOTAL		

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"/>

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 described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. <i>[Signature]</i> 3-16-23	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/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 approved response placard or equivalent documentation in the vehicle. Properly marked and placed in good order, except as noted. <i>[Signature]</i> 3/16/23
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pro search

PRO#

PRO Track Results

PRO	BOL	PO
51644932	25942260	2024951418
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 : 03/16/2023		Shipment Type : Collect
Delivery Date Time : 03/29/2023 08:24		Pkgs : 4
Delivery Status : Delivered		Weight : 2163
Signed For : Cuc		

PACKING LIST
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Order No.: 6957979 Order Date: 03/02/2023 Customer: WALMART01 Customer PO No.: 2024951418
 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
567157534	BH18-001-399-01	086569003188	F/Q Diamond Chenille Duvet Set	EA	2	10	5	10	5
567158421	BH18-001-399-02	086569003195	K Diamond Chenille Duvet Set	EA	2	4	2	4	2
567157593	BH18-001-399-16	086569003201	F/Q Diamond Chenille Duvet Set	EA	2	4	2	4	2
568287648	BH18-001-399-42	086569025579	F/Q Chenille Duvet Cover Mini	EA	2	2	1	2	1
585914719	BH9044409622-08	086569396396	K Comforter Mini Set	EA	1	8	8	8	8
555101458	MS16-008-007-12	675716735418	K Solid Comforter	EA	1	10	10	10	10
552842301	MS44-001-009-31	675716523770	F MS Senna BNB	EA	1	16	16	16	16
655012824	MS5701030822-21	675716947934	T/TXL Triangle Comforter Set	EA	1	7	7	7	7
655012827	MS5701030822-22	675716947941	F Triangle Comforter Set	EA	1	19	19	19	19
586124680	MS8144409622-05	086569287984	Swiss Cross Comforter Set	EA	1	4	4	4	4
595605590	MS8144409622-40	086569763730	F/Q Quilt Mini Set	EA	2	2	1	2	1

Total Quantity Ordered: 210
Total Ordered: 195
Total Quantity Shipped: 210
Total Cartons Shipped: 195