

Date: 4/14/2023 8:55:04 AM

Bill Of Lading

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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: 06757168000927901

 (402)06757168000927901

SHIP TO
 Name: Wal-Mart CLT1 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: 533902
 Seal number(s):
SCAC: AACT
Pro Number: 51583743

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
 Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:
 Load #: 26481283

Appointment Time: AM Actual Driver Arrival Time: AM Driver Departure Time: 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
2024951580	50	0	652.06	Y N	04/14/2023	03859	0020	00022	
GRAND TOTAL	50	0	652.06						

CARRIER INFORMATION								
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 2(b) of NMFC Item 369.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			35.00		Pallet		
		50	ctns	652.06		Comforters, Bedspreads	49017	200
1		50		687.06		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: 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).

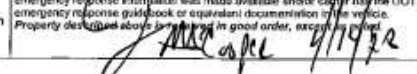
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE / 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.

 4/14/23

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 being transported in good order, except as noted.

 4/14/23

pro search

PRO#

PRO Track Results

PRO	BOL	PO
01580743	26481283	2024951580
Shipper		Consignee
Origin Service Center : SAVANNAH Origin Service Center Phone #: (912) 365-2712		Destination Service Center : HICKORY Destination Service Center Phone #: (828) 468-3000
Delivery Information		Shipment Information
Pickup Date : 04/14/2023 Delivery Date Time : 04/24/2023 09:05 Delivery Status : Delivered Signed For : K Kropp		Shipment Type : Collect Pkg : 1 Weight : 687

PACKING LIST

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Order No.: 6972115 Order Date: 03/30/2023 Customer: WALMART01 Customer PO No.: 2024951580
 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	6	3	6	3
567158421	BH18-001-399-02	086569003195	K Diamond Chenille Duvet Set	EA	2	4	2	4	2
567226069	BH18-001-399-09	086569004604	F/Q Raw Ruffle Duvet Cover Set	EA	2	2	1	2	1
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	4	2	4	2
568287647	BH18-001-399-43	086569025593	K Chenille Duvet Cover Mini	EA	2	2	1	2	1
596788086	BH48144409622-01	086569509406	F/Q Pintuck Comforter Set	EA	1	3	3	3	3
585914719	BH8044409622-08	086569396396	K Comforter Mini Set	EA	1	13	13	13	13
552842296	MS44-001-009-30	675716523763	T/TXL MS Serna BNB	EA	1	1	1	1	1
586124680	MS8144409622-05	086569287984	Swiss Cross Comforter Set	EA	1	10	10	10	10
595605584	MS8144409622-41	086569763747	K Quilt Mini Set	EA	2	4	2	4	2

Total Quantity Ordered: 68
 Total Ordered: 50
 Total Quantity Shipped: 68
 Total Cartons Shipped: 50