

Date: 7/3/2023 12:36:20 PM

Bill Of Lading

Page 1 of 1

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: 06757168000973663



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: 480435
 Seal number(s): 0000
SCAC: AACT
Pro Number: 52048987

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 #: 27969934

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
2024952103	55	0	514.80	Y N	07/06/2023	03859	0020	00022	
GRAND TOTAL	55	0	514.80						

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 packages so to ensure safe transportation with ordinary care. See Section 2(a) of NMFC item 344.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
2	Pallet			70.00		Pallet		
		55	ctns	514.80		Comforters, Bedspreads	49017	200
2		55		584.80		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

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.
JW 7/3/23

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. Properly described above to be in good order, except as noted.
[Signature] 7/3/23

pro search

PRO#

PRO Track Results

PRO	BOL	PO
52048987	27969934	2024952103
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 : 07/03/2023		Shipment Type : Collect
Delivery Date Time : 07/10/2023 08:14		Pkgs : 2
Delivery Status : Delivered		Weight : 585
Signed For : Drop Trailer		

PACKING LIST
PAGE 1 OF 1

Order No.: 7020072 Order Date: 06/22/2023 Customer: WALMART01 Customer PO No.: 2024952103
 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	20	20	20	20
596066252	MS5144409622-22	086569692450	K Triangle Comforter Set	EA	1	4	4	4	4
596074672	MS5144409622-23	086569692467	T/T XL Triangle Comforter Set	EA	1	9	9	9	9
596083743	MS5144409622-25	086569692658	Q Triangle Comforter Set	EA	1	7	7	7	7
596066254	MS5144409622-26	086569692665	K Triangle Comforter Set	EA	1	5	5	5	5
577062869	MS9944409622-33	086569316701	F Burgndy Comforter Set	EA	1	10	10	10	10

Total Quantity Ordered: 55
 Total Ordered: 55
 Total Quantity Shipped: 55
 Total Cartons Shipped: 55