

Date: 6/14/2023 1:51:25 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: 06757168000964456

 (402)06757168000964456

SHIP TO
 Name: Wal-Mart Atlanta VS - FC4013 Location #: 4013
 Address: 117 Valenline Industrial Pkwy
 4013
 City/State/Zip: Pendergrass, GA 30567
 CID#: _____ FOB:
 Dept: 00022

CARRIER NAME: AAA Cooper Transportation
 Trailer number: 480064
 Seal number(s): 0000
SCAC: AACT
 Pro Number: 52027493

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name:
 Address:
 City/State/Zip:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
 Prepaid Collect X 3rd Party

SPECIAL INSTRUCTIONS:
 Load #: 27652199

Master Bill of Lading: with attached underlying Bills of Lading
 Appointment Time Actual Driver Arrival Time Driver Departure Time
 AM AM AM
 PM PM PM

| 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 |
| 3719181239 | 43 | 0 | 514.63 | Y | N | 06/15/2023 | 04013 | 0020 | 00022 | |
| GRAND TOTAL | 43 | 0 | 514.63 | | | | | | | |

| CARRIER INFORMATION | | | | | | | | | | |
|---------------------|--------|-----------|------|---------------|----------|--|----------|-------|--|--|
| HANDLING UNIT | | PACKAGE | | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in the stowage or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 349.</small> | LTL ONLY | | | |
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS | | |
| 1 | Pallet | | | 35.00 | | Pallet | | | | |
| | | 43 | ctns | 514.63 | | Comforters, Bedspreads | 49017 | 200 | | |
| 1 | | 43 | | 549.63 | | 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:
 This agreed or declared value of the property is specially 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 (49 CFR).
 [Signature] 6-14-23

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 received in good order, except as noted.
 [Signature] 6/14/23

pro search

PRO

PRO Track Results

| PRO | BOI | PO |
|--|----------|---|
| 52027990 | 27652198 | 3719181239 |
| Shipper | | Consignee |
| Origin Service Center : SAVANNAH | | Destination Service Center : NORTH ATLANTA |
| Origin Service Center Phone #: (912) 965-2712 | | Destination Service Center Phone #: (770) 849-0561 |
| Delivery Information | | Shipment Information |
| Pickup Date : 06/16/2023 | | Shipment Type : Collect |
| Delivery Date Time : 06/23/2023 16:55 | | Pkgs : 1 |
| Delivery Status : Delivered | | Weight : 550 |
| Signed For : Dropped | | |

PACKING LIST

PAGE 1 OF 1

Order No.: 7006747 Order Date: 06/01/2023 Customer: WALMART01 Customer PO No.: 3719181239
 PO Type No.: 0020 Location No.: 4013 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 ATLANTA VS - FC4013
 117 VALENTINE INDUSTRIAL PKWY
 PENDERGRASS, GA 30567

| Customer SKU Number | Item Number | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Cartons Ordered | Qty Shipped | Cartons Shipped |
|---------------------|-----------------|--------------|-------------------------------|-----|---------------|-------------|-----------------|-------------|-----------------|
| 586110536 | MSB144409622-01 | 086569287915 | Princeton Comforter Set | EA | 1 | 14 | 14 | 14 | 14 |
| 576499520 | MSB144409622-02 | 086569287922 | Princeton Comforter Set | EA | 1 | 9 | 9 | 9 | 9 |
| 586110533 | MSB144409622-06 | 086569287991 | Swiss Cross Comforter Set | EA | 1 | 2 | 2 | 2 | 2 |
| 586223277 | MSB144409622-07 | 086569393791 | F/Q Comforter Set | EA | 1 | 2 | 2 | 2 | 2 |
| 586223596 | MSB144409622-08 | 086569393807 | K Comforter Set | EA | 1 | 2 | 2 | 2 | 2 |
| 587890489 | MSB144409622-34 | 086569494535 | T/TKL Medallion Comforter Set | EA | 1 | 13 | 13 | 13 | 13 |
| 564812558 | MS0744409622-77 | 675716968588 | K Victoria 7pc Comforter Set | EA | 1 | 1 | 1 | 1 | 1 |

Total Quantity Ordered: 43
 Total Ordered: 43
 Total Quantity Shipped: 43
 Total Cartons Shipped: 43