

Date: 5/31/2023 1:32:15 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: 06757168000954716



(402)06757168000954716

**SHIP TO**

Name: Wal-Mart CLT1 Troutman NC - FC Location #: 3859  
 3859  
 Address: 386 Murdock Rd  
 3859  
 City/State/Zip: Troutman, NC 28168  
 CID#: \_\_\_\_\_ FOB:   
 Dept: 00022

**CARRIER NAME:** AAA Cooper Transportation  
 Trailer number: 535408  
 Seal number(s): 0000  
**SCAC:** AACT  
**Pro Number:** 51961718

**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 #: 27404486

Master Bill of Lading: with attached underlying Bills of Lading

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	
2024951812	31	0	328.48	Y N	06/01/2023	03859	0020	00022		
<b>GRAND TOTAL</b>	<b>31</b>	<b>0</b>	<b>328.48</b>							

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(j) of NMFC Item 369</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			35.00		Pallet		
		31	ctns	328.48		Comforters, Bedspreads	49017	200
<b>1</b>		<b>31</b>		<b>363.48</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.  
*[Signature]* 5/31/23

**Trailer Loaded:**  By Shipper  By Driver

**Freight Counted:**  By Shipper  By Driver/pallets said to contain  By Driver/Plates

**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]* 5/31/23

pro search

 

## PRO Track Results

PRO	BOL	PO
01951718	27404488	2024951812
Shipper		Consignee
Origin Service Center : SAVANNAH  Origin Service Center Phone # : (912) 965-2712		Destination Service Center : HICKORY  Destination Service Center Phone # : (828) 468-3000
Delivery Information		Shipment Information
Pickup Date : 05/31/2023  Delivery Date Time : 05/19/2023 09:20  Delivery Status : Delivered  Signed For : K Kinole		Shipment Type : Collect  Pkgs : 1  Weight : 263

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

Order No.: 8986164      Order Date: 05/04/2023      Customer: WALMART01      Customer PO No.: 2024951812  
 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	4	2	4	2
568267648	BH18-001-399-42	086569025579	F/Q Chenille Duvet Cover Mini	EA	2	6	3	6	3
565916622	BH9044409622-07	086569396389	F/Q Comforter Mini Set	EA	1	1	1	1	1
565914719	BH9044409622-08	086569396396	K Comforter Mini Set	EA	1	3	3	3	3
552842296	MS44-001-009-30	675716523763	T/TXL MS Senna BNB	EA	1	3	3	3	3
655012827	MS5701030822-22	675718947941	F Triangle Comforter Set	EA	1	17	17	17	17
595605590	MS8144409622-40	086569763730	F/Q Quilt Mini Set	EA	2	2	1	2	1
577082874	MS9844409622-28	086569318619	T/TXL Jade Comforter Set	EA	1	1	1	1	1

Total Quantity Ordered: 37  
 Total Ordered: 31  
 Total Quantity Shipped: 37  
 Total Cartons Shipped: 31