

Date: 3/9/2023 10:54:12 AM

Bill of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757168000903387
Name: E & E COMPANY LTD Address: 311 International Trade Pkwy City/State/Zip: Port Wentworth, GA 31407 SID#: _____ FOB: <input type="checkbox"/>		 (402)06757168000903387
SHIP TO		CARRIER NAME: AAA Cooper Transportation
Name: Wal-Mart Regional DC - 7853 Location #: 7853 Address: 5100 North Ridge Trail 7853 City/State/Zip: Davenport, FL 33897 CID#: _____ FOB: <input type="checkbox"/> Dept: 00022		Trailer number: 480298 Seal number(s): SCAC: AACT Pro Number: 51633426
THIRD PARTY FREIGHT CHARGES BILL TO:		[REDACTED]
Name: Address: City/State/Zip:		
SPECIAL INSTRUCTIONS: Load #: 25899362		Freight Charge Terms: <i>(freight charges are prepaid unless marked otherwise)</i> Prepaid Collect X 3rd Party <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading Appointment Time Actual Driver Arrival Time Driver Departure Time AM PM AM PM AM 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
4328870484	157	0	1560.48	Y N	03/07/2023	07853	0020	00022	
GRAND TOTAL	157	0	1560.48						

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(a) of NMFC Item 500.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE	NMFC #	CLASS								
3	Pallet					105.00				Pallet			
		157	clns			1560.48				Comforters, Bedspreads	49017	200	
3		157				1665.48				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 _____

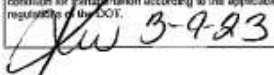
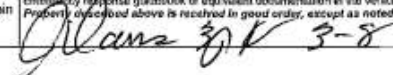
COD Amount: \$ _____

Fee Terms: Collect: 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.  3-9-23	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 emergency response guidebook or equivalent documentation in the vehicle. Properly described above is received in good order, except as noted.  3-8
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pro search

PRO#

PRO Track Results

PRO	BOL	PO
51633426	26698362	4328870484
Shipper		Consignee
Origin Service Center : SAVANNAH		Destination Service Center : ORLANDO
Origin Service Center Phone # : (912) 966-2712		Destination Service Center Phone # : (407) 851-7900
Delivery Information		Shipment Information
Pickup Date : 03/09/2023		Shipment Type : Collect
Delivery Date Time : 03/16/2023 07:16		Pkgs : 3
Delivery Status : Delivered		Weight : 1665
Signed For : C U C		

PACKING LIST
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Order No.: 6941333 Order Date: 02/09/2023 Customer: WALMART01 Customer PO No.: 4328870484
 PO Type No.: 0020 Location No.: 7853 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 REGIONAL DC - 7853
5100 NORTH RIDGE TRAIL
DAVENPORT, FL 33897

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
567157634	BH18-001-399-01	086569003186	F/Q Diamond Chenille Duvet Set	EA	2	8	4	8	4
567157530	BH18-001-399-17	086569003218	K Diamond Chenille Duvet Set	EA	2	2	1	2	1
568287648	BH18-001-399-42	088569025579	F/Q Chenille Duvet Cover Mini	EA	2	2	1	2	1
568287647	BH18-001-399-43	088569025593	K Chenille Duvet Cover Mini	EA	2	6	3	6	3
596788086	BH8144409622-01	086569505406	F/Q Pinkuck Comforter Set	EA	1	1	1	1	1
585914719	BH9044409622-08	088569396396	K Comforter Mini Set	EA	1	12	12	12	12
552842301	MS44-001-009-31	675716523770	F MS Serna BNB	EA	1	6	6	6	6
655012824	MS5701030822-21	675716947934	T/TXL Triangle Comforter Set	EA	1	24	24	24	24
655012827	MS5701030822-22	675716947941	F Triangle Comforter Set	EA	1	26	26	26	26
586124680	MS8144409622-05	088569287984	Swiss Cross Comforter Set	EA	1	2	2	2	2
595605590	MS8144409622-40	088569763730	F/Q Quilt Mini Set	EA	2	2	1	2	1

Total Quantity Ordered: 189
Total Ordered: 157
Total Quantity Shipped: 189
Total Cartons Shipped: 157