


Date: 2/28/2023 2:17:20 PM

Bill Of Lading

SHIP FROM		Bill of Lading Number:
Name:	E & E COMPANY LTD	0675716800089925
Address:	311 International Trade Pkwy	 (402)0675716800089925
City/State/Zip:	Port Wentworth, GA 31407	
SID#:	FOB: <input type="checkbox"/>	

SHIP TO		CARRIER NAME:
Name:	Wal-Mart Regional DC - 7853 Location #: 7853	AAA Cooper Transportation
Address:	5100 North Ridge Trail	Trailer number: 534681
City/State/Zip:	Davenport, FL 33897	Seal number(s): 0000
CID#:	Dept: 00022	SCAC: AACT
Dept:	FOB: <input type="checkbox"/>	Pro Number: 51629368

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Name:		Prepaid Collect <input checked="" type="checkbox"/> 3rd Party
Address:		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading
City/State/Zip:		Appointment Time Actual Driver Arrival Time Driver Departure Time

SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time	Driver Departure Time
Load #: 25623536		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	
4328870475	26	0	247.41	Y N	03/07/2023	07853	0020	00022		
GRAND TOTAL	26	0	247.41							


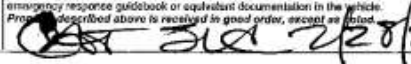
CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 3(a) of NMFC Item 300</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			35.00		Pallet		
		26	ctns	247.41		Comforters, Bedspreads	49017	200
1		26		282.41		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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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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. 	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. Propane described above is required in good order, except as noted. 
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pro search

PRO#

PRO Track Results

PRO	BOL	PO
01629388	25623036	4328870475
Shipper		Consignee
Origin Service Center : SAVANNAH		Destination Service Center : ORLANDO
Origin Service Center Phone # : (912) 866-2712		Destination Service Center Phone # : (407) 851-7900
Delivery Information		Shipment Information
Pickup Date : 02/28/2023		Shipment Type : Collect
Delivery Date Time : 03/02/2023 06:49		Flgs : 1
Delivery Status : Delivered		Weight : 282
Signed For : Cur		

PACKING LIST
PAGE 1 OF 1

Order No.: 6941331 Order Date: 02/09/2023 Customer: WALMART01 Customer PO No.: 4328870475
 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
59606282	MS5144409622-20	086569692399	F Triangle Comforter Set	EA	1	4	4	4	4
59606253	MS5144409622-24	086569692474	F Triangle Comforter Set	EA	1	2	2	2	2
596083743	MS5144409622-25	086569692658	Q Triangle Comforter Set	EA	1	13	13	13	13
59606254	MS5144409622-26	086569692665	K Triangle Comforter Set	EA	1	7	7	7	7

Total Quantity Ordered: 26
 Total Ordered: 26
 Total Quantity Shipped: 26
 Total Cartons Shipped: 26