

Date: 8/18/2023 11:14:16 AM

**Master Bill Of Lading**

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**SHIP FROM**  
 Name: **E & E COMPANY LTD**  
 Address: **311 International Trade Pkwy**  
 City/State/Zip: **Port Wentworth, GA 31407**  
 SID#: \_\_\_\_\_ FOB:

Master Bill of Lading Number: 06757168001005493

**SHIP TO**  
 Name: **Wal-Mart DC 6006A - ASM DIS** DC#: 6006A  
 Div. \_\_\_\_\_  
 Address: **2200B 7th Avenue Southwest**  
**6006A**  
 City/State/Zip: **Cullman, AL 35055**  
 SID#: \_\_\_\_\_ FOB:

CARRIER NAME: AAA Cooper Transportation

Trailer number: 534952

Seal number(s):

SCAC: AACT

Pro Number: 52806562

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

Freight Charge Terms:

Prepaid:  Collect:  3rd Party:

MASTER BILL OF LANDING: WITH ATTACHED  
 UNDERLYING BILLS OF LANDING

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM PM	AM PM	AM PM

**SPECIAL INSTRUCTIONS:**  
 Load #: 26811358

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#		Supplier#
2274696337	269	3263.99	Y	N	06757168001005479	6006A		
7229950385	6	19.14	Y	N	06757168001005486	6006A		
<b>Grand Total</b>	<b>275</b>	<b>3283.13</b>						

**CARRIER INFORMATION**

HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
246	ctns			3207.48		Comforters, Bedspreads	49017	200
23	ctns			56.51		Sheet Set & Pillowcase	49390 Sub 4	175
6	ctns			19.14		Shower curtain	49385	77.5
275				3283.13		<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 merchandise must be stated by the shipper to be entered on the bill of lading.

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.

Total Pgs: 7

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 responsive information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

*[Signature]*

*O. Olemary 8/18/23*

pro search

PRO#

# PRO Track Results

PRO	BOL	PO
52806562	28811352	1329940410
Shipper		Consignee
Origin Service Center : SAVANNAH		Destination Service Center : FORT SMITH
Origin Service Center Phone # : (912) 966-2712		Destination Service Center Phone # : (479) 782-5854
Delivery Information		Shipment Information
Pickup Date : 08/18/2023		Shipment Type : <i>Collect</i>
Delivery Date Time : 08/28/2023 08:10		Pkgs : 269
Delivery Status : <i>Delivered</i>		Weight : 3475
Signed For : <i>Cuc</i>		

\*\*\*PACKING LIST\*\*\*  
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Order No.: 7048523      Order Date: 08/13/2023      Customer: WALMART      Customer PO No.: 2274696337  
 PO Type No.: 0033      Location No.: 6006A      Dept. No.: 00022

**SHIP FROM:**  
E & E COMPANY LTD  
311 INTERNATIONAL TRADE PKWY  
PORT WENTWORTH, GA 31407

**BILL TO:**  
WAL-MART STORE  
1108 SE 10TH STREET  
ATTN: A/P DEPT.  
BENTONVILLE, AR 72716

**SHIP TO:**  
WAL-MART DC 6006A - ASM DIS  
2200B 7TH AVENUE SOUTHWEST  
CULLMAN, AL 35055

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275793	BH8044409622-10	086569356277	K Embroidered Velvet Quilt	EA	2	4	2	4	2
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	12	6	12	6
587374662	BH8144409622-03	086569509420	F/Q Pintuck Comforter Set	EA	1	3	3	3	3
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	7	7	7	7
587366129	BH8144409622-05	086569509444	F/Q Pintuck Comforter Set	EA	1	8	8	8	8
587366286	BH8144409622-06	086569509451	K Pintuck Comforter Set	EA	1	9	9	9	9
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	11	11	11	11
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	13	13	13	13
583249713	BH9044409622-05	086569396365	F/Q Comforter Mini Set	EA	1	11	11	11	11
583249714	BH9044409622-06	086569396372	K Comforter Mini Set	EA	1	1	1	1	1
587373706	MS8144409622-10	086569491336	Travel Pillow Cover	EA	9	18	2	18	2

**Total Quantity Ordered: 461**  
**Total Ordered: 269**  
**Total Quantity Shipped: 461**  
**Total Cartons Shipped: 269**