

Date: 9/6/2023 9:50:57 AM

# Master Bill Of Lading

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168001013313
Name:	E & E COMPANY LTD	
Address:	311 International Trade Pkwy	
City/State/Zip:	Port Wentworth, GA 31407	
SID#:		FOB: <input type="checkbox"/>

<b>SHIP TO</b>		CARRIER NAME: AAA Cooper Transportation
Name:	Wal-Mart DC 6020A - ASM DIS	DC#: 6020A
		Div.
Address:	4224 Kettering Road	Trailer number: 534500
	6020A	Seal number(s): 0000
City/State/Zip:	Brooksville, FL 34602	SCAC: AACT
SID#:		Pro Number: 52837730
		FOB: <input type="checkbox"/>

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Freight Charge Terms:	
Name:		Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>
Address:			3rd Party: <input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
<b>SPECIAL INSTRUCTIONS:</b>		Appointment Time	Actual Driver Arrival Time
Load #: 29054048		AM	AM
		PM	PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO BOL#	DC# Supplier#
1079700690	1	3.19	Y	N	06757168001013269	6020A
4324946069	353	4725.51	Y	N	06757168001013276	6020A
<b>Grand Total</b>	<b>354</b>	<b>4728.70</b>				

CARRIER INFORMATION						LTL ONLY	
HANDLING UNIT	PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	NMFC #	CLASS
352	ctns		4722.47		Comforters, Bedspreads	49017	200
1	ctns		3.04		Sheet Set & Pillowcase	49260 Sub 3	250
1	ctns		3.19		Shower curtain	49385	77.5
<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 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"/>

**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.

<b>SHIPPER SIGNATURE / DATE</b> 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 Pallets: 9 <i>[Signature]</i> 9/6/23	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> 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. <i>[Signature]</i> 9/6/23
--	--	--	--

PRO	BOL	PO
52837730	29054048	1079700690

Shipper	Consignee
<b>Origin Service Center :</b> SAVANNAH  <b>Origin Service Center Phone #:</b> (912) 966-2712	<b>Destination Service Center :</b> TAMPA  <b>Destination Service Center Phone #:</b> (813) 899-1306

Delivery Information	Shipment Information
<b>Pickup Date :</b> 09/06/2023  <b>Delivery Date Time</b> 09/11/2023 06:21  <b>Delivery Status :</b> Delivered  <b>Signed For :</b> Mike Y	<b>Shipment Type :</b> Collect  <b>Pkgs :</b> 9  <b>Weight :</b> 4728

Tracing Information		
Date	Time	Description
2023-09-11	06:21	Delivered To Consignee In BROOKSVILLE, FL
2023-09-07	06:57	Shipment arrived at destination Service Center TAMPA, FL
2023-09-07	03:26	Shipment departed JACKSONVILLE Service Center
2023-09-07	00:42	Shipment arrived at JACKSONVILLE Service Center
2023-09-06	22:26	Shipment departed SAVANNAH Service Center
2023-09-06	10:27	Shipment Picked Up From Shipper In PORT WENTWORTH, GA

Order No.: 7056229      Order Date: 08/25/2023      Customer: WALMART      Customer PO No.: 4324946069  
PO Type No.: 0033      Location No.: 6020A      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 6020A - ASM DIS  
4224 KETTERING ROAD  
BROOKSVILLE, FL 34602

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	2	1	2	1
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	2	1	2	1
587374662	BH8144409622-03	086569509420	F/Q Pintuck Comforter Set	EA	1	22	22	22	22
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	13	13	13	13
587366129	BH8144409622-05	086569509444	F/Q Pintuck Comforter Set	EA	1	27	27	27	27
587366286	BH8144409622-06	086569509451	K Pintuck Comforter Set	EA	1	15	15	15	15
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	1	1	1	1
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	9	9	9	9
583249713	BH9044409622-05	086569396365	F/Q Comforter Mini Set	EA	1	13	13	13	13
583249714	BH9044409622-06	086569396372	K Comforter Mini Set	EA	1	34	34	34	34
587374078	MS8144409622-19	086569491428	Body Pillow Cover	EA	9	9	1	9	1

**Total Quantity Ordered: 363**  
**Total Ordered: 353**  
**Total Quantity Shipped: 363**  
**Total Cartons Shipped: 353**