

Date: 8/18/2023 10:32:09 AM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168001005219	
Name:	E & E COMPANY LTD		
Address:	311 International Trade Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
SID#:		FOB:	<input type="checkbox"/>

SHIP TO		CARRIER NAME: AAA Cooper Transportation	
Name:	Wal-Mart DC 6094A-ASM DIS	DC#: 6094A	
		Div.	
		Trailer number:	534952

Address:	5801 SW Regional Airport Blvd. 6094A	Seal number(s):	
City/State/Zip:	Bentonville, AR 72712	SCAC: AACT	
SID#:		Pro Number: 52806862	
		FOB:	<input type="checkbox"/>

THIRD PARTY FREIGHT CHARGES BILL TO:		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 (check box)	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 28811352		AM PM	AM PM
		Driver Departure Time	AM PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
1329940410	11	35.09	Y	N	06757168001005196	6094A
9325045817	403	4831.52	Y	N	06757168001005202	6094A
Grand Total	414	4866.61				

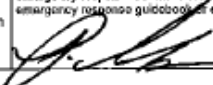
CARRIER INFORMATION						LTL ONLY	
HANDLING UNIT	PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 345.</small>	NMFC #	CLASS
	QTY	TYPE					
357	ctns		4726.72		Comforters, Bedspreads	49017	200
46	ctns		104.80		Sheet Set & Pillowcase	49390 Sub 4	175
11	ctns		35.09		Shower curtain	49385	77.5
414			4866.61		Grand Total		

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: <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. Total Pallets: 8 <i>D. O'Malley</i> 8/18/23	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. 
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PRO	BOL	PO
52806862	06757168001005219	3Q8E81SY

Shipper	Consignee
Origin Service Center : JACKSONVILLE Origin Service Center Phone # : (904) 355-4722	Destination Service Center : INDIANAPOLIS Destination Service Center Phone # : (317) 600-2610

Delivery Information	Shipment Information
Pickup Date : 08/18/2023 Delivery Date Time 08/24/2023 08:00 Delivery Status : Delivered Signed For : Tom Team	Shipment Type : Collect Pkgs : 414 Weight : 4867

Tracing Information		
Date	Time	Description
2023-08-24	08:00	Delivered To Consignee In PLAINFIELD, IN
2023-08-22	07:14	Shipment arrived at destination Service Center INDIANAPOLIS, IN
2023-08-22	05:13	Shipment departed LOUISVILLE Service Center
2023-08-21	16:37	Shipment arrived at LOUISVILLE Service Center
2023-08-21	08:33	Shipment departed SOUTHATLANTA Service Center
2023-08-19	10:59	Shipment arrived at SOUTHATLANTA Service Center
2023-08-19	05:45	Shipment departed JACKSONVILLE Service Center
2023-08-18	16:28	Shipment Picked Up From Shipper In JACKSONVILLE, FL

Order No.: 7048580 Order Date: 08/13/2023 Customer: WALMART Customer PO No.: 9325045817
 PO Type No.: 0033 Location No.: 6094A 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 6094A-ASM DIS
 5801 SW REGIONAL AIRPORT BLVD.
 BENTONVILLE, AR 72712

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275798	BH8044409622-11	086569356284	STD Embroidered Velvet Sham	EA	2	2	1	2	1
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	7	7	7	7
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	2	2	2	2
587366129	BH8144409622-05	086569509444	F/Q Pintuck Comforter Set	EA	1	6	6	6	6
587366286	BH8144409622-06	086569509451	K Pintuck Comforter Set	EA	1	6	6	6	6
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	9	9	9	9
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	9	9	9	9
583249714	BH9044409622-06	086569396372	K Comforter Mini Set	EA	1	6	6	6	6
587373649	MS8144409622-09	086569491329	Travel Pillow Cover	EA	9	63	7	63	7

Total Quantity Ordered: 778
Total Ordered: 403
Total Quantity Shipped: 778
Total Cartons Shipped: 403