

Date: 9/4/2023 7:08:48 AM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168001013306
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 6011A - ASM DIS	DC#: 6011A
		Div.
Address:	2200 Manufacturers Boulevard	Trailer number: 534155
	6011A	Seal number(s):
City/State/Zip:	Brookhaven, MS 39601	SCAC: AACT
SID#:		Pro Number: 52837733
		FOB: <input type="checkbox"/>

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:
Name:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>
Address:		
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING
SPECIAL INSTRUCTIONS:		Appointment Time AM PM Actual Driver Arrival Time AM PM Driver Departure Time AM PM
Load #: 29054049		

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
8225635430	517	7231.30	Y N	06757168001013283	6011A	
8830250152	7	22.33	Y N	06757168001013290	6011A	
Grand Total	524	7253.63				

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	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(e) of NMFC Item 300.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
517	ctns			7231.30		Comforters, Bedspreads	49017	200
7	ctns			22.33		Shower curtain	49385	77.5
524				7253.63		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.	COD Amount \$
*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____	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.

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 Pallet: 12 <i>9/5/23</i>	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. <i>[Signature]</i> <i>9/5/23</i>
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PRO	BOL	PO
52837733	29054049	8225635430

Shipper	Consignee
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Origin Service Center :
SAVANNAH

Destination Service Center :
JACKSON

Origin Service Center Phone # :
(912) 966-2712

Destination Service Center Phone # :
(601) 936-9600

Delivery Information	Shipment Information
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Pickup Date : 09/05/2023

Shipment Type : Collect

Delivery Date Time 09/19/2023 05:49

Pkgs : 524

Delivery Status : Delivered

Weight : 7253

Signed For : Drop Trl

Tracing Information		
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Date	Time	Description
2023-09-19	05:49	Delivered To Consignee In BROOKHAVEN, MS
2023-09-15	06:56	Shipment arrived at destination Service Center JACKSON, MS
2023-09-15	03:11	Shipment departed BIRMINGHAM Service Center
2023-09-15	02:40	Shipment arrived at BIRMINGHAM Service Center
2023-09-15	00:57	Shipment departed SOUTH ATLANTA Service Center
2023-09-13	21:44	Shipment arrived at SOUTH ATLANTA Service Center
2023-09-13	17:05	Shipment departed SAVANNAH Service Center
2023-09-05	13:35	Shipment Picked Up From Shipper In PORT WENTWORTH, GA

Order No.: 7056192 Order Date: 08/25/2023 Customer: WALMART Customer PO No.: 8225635430
 PO Type No.: 0033 Location No.: 6011A 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 6011A - ASM DIS
 2200 MANUFACTURERS BOULEVARD
 BROOKHAVEN, MS 39601

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	8	4	8	4
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	14	7	14	7
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	2	1	2	1
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	2	1	2	1
587374662	BH8144409622-03	086569509420	F/Q Pintuck Comforter Set	EA	1	42	42	42	42
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	22	22	22	22
587366129	BH8144409622-05	086569509444	F/Q Pintuck Comforter Set	EA	1	33	33	33	33
587366286	BH8144409622-06	086569509451	K Pintuck Comforter Set	EA	1	25	25	25	25
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	18	18	18	18
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	30	30	30	30
583249713	BH9044409622-05	086569396365	F/Q Comforter Mini Set	EA	1	26	26	26	26

Total Quantity Ordered: 530
Total Ordered: 517
Total Quantity Shipped: 530
Total Cartons Shipped: 517