

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

Bill of Lading Number: 06757168001029222  
  
 (402)06757168001029222

**SHIP TO**  
 Name: Wal-Mart CLT1 Troutman NC - FC Location #: 3859  
 Address: 386 Murdock Rd  
 City/State/Zip: Troutman, NC 28166  
 CID#: \_\_\_\_\_ Dept: 00022  
 FOB:

**CARRIER NAME:** AAA Cooper Transportation  
 Trailer number: 533514  
 Seal number(s): 0000  
**SCAC:** AACT  
**Pro Number:** 52865742

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

**Freight Charge Terms:** (freight charges are prepaid unless marked otherwise)  
 Prepaid \_\_\_\_\_ Collect **X** 3rd Party \_\_\_\_\_

**SPECIAL INSTRUCTIONS:**  
 Load #: 29476627

Master Bill of Lading with attached underlying Bills of Lading  
 Appointment Time \_\_\_\_\_ Actual Driver Arrival Time \_\_\_\_\_ Driver Departure Time \_\_\_\_\_  
 AM AM AM

CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER	# PKGS	PiIs 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	
2024952474	28	0	295.34	Y N	09/28/2023	03859	0020	00022		
<b>GRAND TOTAL</b>	28	0	295.34							

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(e) of NMFC Item 360.</small>	LTL ONLY		
QTY	TYPE	QTY	TYPE				NMFC #	CLASS	
1	Pallet			35.00		Pallet			
		28	ctns	295.34		Comforters, Bedspreads	49017	200	
<b>1</b>		<b>28</b>		<b>330.34</b>		<b>GRAND TOTAL</b>			

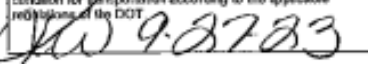
When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:  
 \*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

**COD Amount:** \$ \_\_\_\_\_  
**Fee Terms:** Collect  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).**

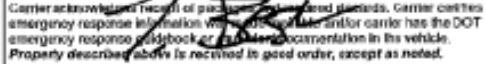
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable 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.  
 9.27.23

**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 goods and/or services. Carrier certifies emergency response information was provided to carrier and/or carrier has the DOT emergency response guidebook or other documentation in its vehicle. Property described above is received in good order, except as noted.  


pro search

PRO#

# PRO Track Results

PRO	BOL	PO
52865742	29478627	2024952474

Shipper	Consignee
Origin Service Center : SAVANNAH  Origin Service Center Phone # : (912) 966-2712	Destination Service Center : HICKORY  Destination Service Center Phone #: (828) 468-3000

Delivery Information	Shipment Information
Pickup Date : 09/27/2023  Delivery Date Time : 10/09/2023 08:55  Delivery Status : <i>Delivered</i>  Signed For : <i>K Kimble</i>	Shipment Type : <i>Collect</i>  Pkgs : 1  Weight : 330

\*\*\*PACKING LIST\*\*\*  
PAGE 1 OF 1

Order No.: 7063602      Order Date: 09/14/2023      Customer: WALMART01      Customer PO No.: 2024952474  
 PO Type No.: 0020      Location No.: 3859      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 CLT1 TROUTMAN NC - FC  
3859  
386 MURDOCK RD  
TROUTMAN, NC 28166

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
567158421	BH18-001-399-02	086569003195	K Diamond Chenille Duvet Set	EA	2	4	2	4	2
568287647	BH18-001-399-43	086569025593	K Chenille Duvet Cover Mini	EA	2	4	2	4	2
655012827	MS5701030822-22	675716947941	F Triangle Comforter Set	EA	1	13	13	13	13
595605584	MS8144409622-41	086569763747	K Quilt Mini Set	EA	2	2	1	2	1
595605570	MS8144409622-42	086569763716	F/Q Quilt Mini Set	EA	2	12	6	12	6
595605571	MS8144409622-43	086569763723	K Quilt Mini Set	EA	2	2	1	2	1
577082887	MS9944409622-20	086569318534	T/TXL Black FlorComforter Set	EA	1	3	3	3	3

**Total Quantity Ordered: 40**  
**Total Ordered: 28**  
**Total Quantity Shipped: 40**  
**Total Cartons Shipped: 28**