

Date: 10/25/2023 11:59:44 AM

Bill of Lading

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

Bill of Lading Number: 06757168001045178

 (402)06757168001045178

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

CARRIER NAME: AAA Cooper Transportation
 Trailer number: 534825
 Seal number(s):
SCAC: AACT
Pro Number: 53226827

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

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

SPECIAL INSTRUCTIONS:
 Load #: 29943418

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	Pkts 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
2024952604	11	0	102.54	Y	N	10/26/2023	03859	0020	00022	
GRAND TOTAL	11	0	102.54							

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 2(e) of NMFC Item 368</small>	LTL ONLY			
QTY	TYPE	QTY	TYPE				NMFC #	CLASS		
1	Pallet			35.00		Pallet				
		11	ctns	102.54		Comforters, Bedspreads	49017	200		
1		11		137.54		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 excessive.
 _____ 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).

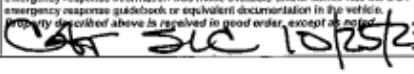
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and in all applicable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

 10/25/23

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 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. Property described above is received in good order, except as noted.

 10/25/23

pro search

PRO Track Results

PRO	BOL	PO
53226627	29943418	2024952604

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 : 10/25/2023 Delivery Date Time 11/03/2023 08:38 Delivery Status : Delivered Signed For : Cuc	Shipment Type : Collect Pkgs : 1 Weight : 138

PACKING LIST
PAGE 1 OF 1

Order No.: 7075268 Order Date: 10/12/2023 Customer: WALMART01 Customer PO No.: 2024952604
 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
596066282	MSS144409622-20	086569692399	F Triangle Comforter Set	EA	1	3	3	3	3
596066252	MSS144409622-22	086569692450	K Triangle Comforter Set	EA	1	5	5	5	5
596074672	MSS144409622-23	086569692467	T/T XL Triangle Comforter Set	EA	1	3	3	3	3

Total Quantity Ordered: 11
 Total Ordered: 11
 Total Quantity Shipped: 11
 Total Cartons Shipped: 11