


Date: 10/18/2023 3:05:38 PM

Bill Of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757168001041989
Name: E & E COMPANY LTD		 (402)06757168001041989
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 Atlanta VS - FC4013	Location #: 4013	Trailer number: 480157
Address: 117 Valentine Industrial Pkwy		Seal number(s):
4013		SCAC: AACT
City/State/Zip: Pendergrass, GA 30567		Pro Number: 53218855
CID#: _____ FOB: <input type="checkbox"/>		
Dept: 00022		

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: <i>(freight charges are prepaid unless marked otherwise)</i> Prepaid Collect <input checked="" type="checkbox"/> 3rd Party
Name:		
Address:		
City/State/Zip:		Master Bill of Lading: with attached <input type="checkbox"/> (check box) underlying Bills of Lading

SPECIAL INSTRUCTIONS:		
Load #: 29853891		
Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM	AM	AM
PM	PM	PM

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	
3719181574	58	0	565.10	Y N	10/19/2023	04013	0020	00022		
GRAND TOTAL	58	0	565.10							

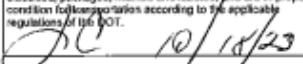
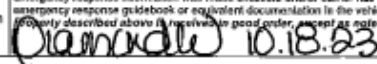
CARRIER INFORMATION										
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of IMB/C Item 303</small>	LTL ONLY			
QTY	TYPE	QTY	TYPE				NMFC #	CLASS		
2	Pallet			70.00		Pallet				
		58	ctns	565.10		Comforters, Bedspreads	49017	200		
2		58		635.10		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 property classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.  10/18/23	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. Property described above is received in good order, except as noted.  10.18.23
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Order No.: 7073134 Order Date: 10/05/2023 Customer: WALMART01 Customer PO No.: 3719181574
 PO Type No.: 0020 Location No.: 4013 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 ATLANTA VS - FC4013
 117 VALENTINE INDUSTRIAL PKWY
 PENDERGRASS, GA 30567

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
662764966	MS9744409622-52	675716965952	Q Triangle 8pcs Comforter Set	EA	1	47	47	47	47
564812558	MS9744409622-77	675716968588	K Victoria 7pc Comforter Set	EA	1	7	7	7	7
577082887	MS9944409622-20	086569318534	T/TXL Black FlorComforter Set	EA	1	3	3	3	3
577082874	MS9944409622-28	086569318619	T/TXL Jade Comforter Set	EA	1	1	1	1	1

Total Quantity Ordered: 58
 Total Ordered: 58
 Total Quantity Shipped: 58
 Total Cartons Shipped: 58