

Date: 10/5/2023 9:07:57 AM

# Master Bill Of Lading

Page 1 of 1

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168001033724	
Name: E & E COMPANY LTD			
Address: 311 International Trade Pkwy			
City/State/Zip: Port Wentworth, GA 31407			
SID#: _____ FOB: <input type="checkbox"/>			
<b>SHIP TO</b>		<b>CARRIER NAME:</b> AAA Cooper Transportation	
Name: Wal-Mart Regional DC - 4008		Trailer number: 534222	
DC#: 4008		Seal number(s): 0000	
Div. _____		SCAC: AACT	
Address: 1015 Hixson Blvd		Pro Number: 53193187	
4008			
City/State/Zip: Lebanon, TN 37090			
SID#: _____ FOB: <input type="checkbox"/>			
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>	
Name: _____		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
Address: _____		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED	
City/State/Zip: _____		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
<b>SPECIAL INSTRUCTIONS:</b>		Appointment Time	
Load #: 29803370		Actual Driver Arrival Time	
		Driver Departure Time	
		AM PM	

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
1629370898	34	300.99	Y N	06757168001033717	4008	
1629370899	44	390.41	Y N	06757168001033700	4008	
<b>Grand Total</b>	78	691.40				

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 21(a) of NMFC Item 308</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
2	Pallet			100.00		Pallet		70
		78	ctns	691.40		Comforters, Bedspreads	49017	200
2				791.40		<b>Grand Total</b>		

<p>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 _____</p>	<p><b>COD Amount \$</b> _____</p> <p><b>Fee Terms:</b> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p>Customer check acceptable: <input type="checkbox"/></p>
--	---

**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.

<p><b>SHIPPER SIGNATURE / DATE</b> 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.</p> <p>Total Pallet: 2 <i>Kw 10-5-23</i></p>	<p><b>Trailer Loaded:</b></p> <p><input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p>	<p><b>Freight Counted:</b></p> <p><input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces</p>	<p><b>CARRIER SIGNATURE / PICKUP DATE</b> 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.</p> <p><i>[Signature]</i> 10/5/23</p>
---	--	---	---

pro search

 

# PRO Track Results

PRO	BOL	PO
53193187	29603370	1629370899

Shipper	Consignee
Origin Service Center : SAVANNAH	Destination Service Center : NASHVILLE
Origin Service Center Phone # : (912) 966-2712	Destination Service Center Phone # : (615) 641-3700

Delivery Information	Shipment Information
Pickup Date : 10/05/2023	Shipment Type : Collect
Delivery Date Time 10/11/2023 09:42	Pkgs : 2
Delivery Status : Delivered	Weight : 700
Signed For : Drop	

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

Order No.: 7069827      Order Date: 09/28/2023      Customer: WALMART01      Customer PO No.: 1629370898  
 PO Type No.: 0020      Location No.: 4008      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 REGIONAL DC - 4008  
1015 HIXSON BLVD  
LEBANON, TN 37090

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	2	1	2	1
567226069	BH18-001-399-09	086569004604	F/Q Raw Ruffle Duvet Cover Set	EA	2	2	1	2	1
552842296	MS44-001-009-30	675716523763	T/TXL MS Senna BNB	EA	1	2	2	2	2
552842301	MS44-001-009-31	675716523770	F MS Senna BNB	EA	1	3	3	3	3
655012824	MS5701030822-21	675716947934	T/TXL Triangle Comforter Set	EA	1	13	13	13	13
655012827	MS5701030822-22	675716947941	F Triangle Comforter Set	EA	1	7	7	7	7
595605570	MS8144409622-42	086569763716	F/Q Quilt Mini Set	EA	2	4	2	4	2
595605571	MS8144409622-43	086569763723	K Quilt Mini Set	EA	2	10	5	10	5

**Total Quantity Ordered: 43**  
**Total Ordered: 34**  
**Total Quantity Shipped: 43**  
**Total Cartons Shipped: 34**