

Date: 12/8/2023 7:30:04 AM

# Master Bill of Lading

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<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168001074253	
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 Supercenter - 4013	DC#:	4013
		Div.:	
Address:	117 VALENTINE INDUSTRIAL PARKW 4013	Trailer number:	531908
City/State/Zip:	PENDERGRASS, GA 30567	Seal number(s):	0000
SID#:		SCAC:	AACT
		Pro Number:	53971995

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
<b>SPECIAL INSTRUCTIONS:</b>		<input checked="" type="checkbox"/> <b>MASTER BILL OF LANDING: WITH ATTACHED</b> <input type="checkbox"/> <b>UNDERLYING BILLS OF LANDING</b>	
Load #: 30914200		Appointment Time	Actual Driver Arrival Time
		AM PM	AM PM
		Driver Departure Time	AM PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET (CIRCLE ONE)	SLIP (CIRCLE ONE)	BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
3719181716	15	181.21	Y	N	06757168001074246	4013
3719181695	17	208.51	Y	N	06757168001074222	4013
<b>Grand Total</b>	<b>32</b>	<b>390.72</b>				

CARRIER INFORMATION						COMMODITY DESCRIPTION		LTL ONLY	
HANDLING UNIT	PACKAGE	WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	NMFC #	CLASS			
3	Pallet	150.00		Pallet		70			
	32 ctns	390.72		Comforters, Bedspreads	49017	200			
<b>3</b>		<b>540.72</b>		<b>Grand Total</b>					

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 _____	<b>COD Amount \$</b>
	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 enumerated 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 other lawful charges.

<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. Total Pallet: 3 OG 12/8/23	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Freight Counters: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/Pallets said to contain <input type="checkbox"/> By Driver/Pallets	<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. ML 12-8-23
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pro search

PRO#

## PRO Track Results

<b>PRO</b> 53971995	<b>BOL</b> 30914200	<b>PO</b> 3719181695
<b>Shipper</b>		<b>Consignee</b>
Origin Service Center : SAVANNAH		Destination Service Center : NORTH ATLANTA
Origin Service Center Phone # : (912) 966-2712		Destination Service Center Phone #: (770) 849-0561
<b>Delivery Information</b>		<b>Shipment Information</b>
Pickup Date : 12/08/2023		Shipment Type : Collect
Delivery Date Time 12/14/2023 17:21		Pkgs : 3
Delivery Status : Delivered		Weight : 541
Signed For : Drop Trl		

**\*\*\*PACKING LIST\*\*\***

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Order No.: 7091302    Order Date: 11/16/2023    Customer: WALMART01    Customer PO No.: 3719181695  
 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
587690499	MS8144409622-34	086569494535	T/TXL Medallion Comforter Set	EA	1	3	3	3	3
564812552	MS9744409622-76	675716968571	F/Q Victoria 7pc Comforter Set	EA	1	6	6	6	6
564812558	MS9744409622-77	675716968588	K Victoria 7pc Comforter Set	EA	1	8	8	8	8

**Total Quantity Ordered: 17**  
**Total Ordered: 17**  
**Total Quantity Shipped: 17**  
**Total Cartons Shipped: 17**