

Date: 10/26/2023 2:16:25 PM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168001047547
Name:	E & E COMPANY LTD	
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 Regional DC - 4008	DC#: 4008
		Div.
Address:	1015 Hixson Blvd	Trailer number: 281828
	4008	Seal number(s): 0000
City/State/Zip:	Lebanon, TN 37090	SCAC: AACT
SID#:		Pro Number: 53232352
		FOB: <input type="checkbox"/>

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>
Address:		3rd Party: <input type="checkbox"/>	
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED	
		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 30009784		AM	AM
		PM	PM
		Driver Departure Time	AM
			PM

CUSTOMER ORDER INFORMATION				ADDITIONAL SHIPPER INFO		
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	BOL#	DC#	Supplier#
1629371001	45	390.00	Y N	06757168001047523	4008	
1629370996	6	57.27	Y N	06757168001047530	4008	
Grand Total	51	447.27				

CARRIER INFORMATION						LTL ONLY	
HANDLING UNIT	PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	NMFC #	CLASS
	QTY	TYPE					
2	Pallet		100.00		Pallet		70
		51 ctns	447.27		Comforters, Bedspreads	49017	200
2			547.27		Grand Total		

<p>per _____</p> <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).</p>	<p>\$\$\$ Amount \$</p> <p>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p>Customer check acceptable: <input type="checkbox"/></p>
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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>SHIPPER SIGNATURE / DATE</p> <p>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 Pallets: <u>2</u></p> <p><i>[Signature]</i> 10/26/23</p>	<p>Trailer Loaded:</p> <p><input checked="" type="checkbox"/> By Shipper</p> <p><input type="checkbox"/> By Driver</p>	<p>Freight Counted:</p> <p><input checked="" type="checkbox"/> By Shipper</p> <p><input type="checkbox"/> By Driver/pallets said to contain</p> <p><input type="checkbox"/> By Driver/Pieces</p>	<p>CARRIER SIGNATURE / PICKUP DATE</p> <p>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> 10-26</p>
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pro search

PRO#

PRO Track Results

PRO	BOL	PO
53232352	30009784	1629371001
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 : 10/26/2023		Shipment Type : Collect
Delivery Date Time 11/01/2023 12:38		Pkgs : 2
Delivery Status : Delivered		Weight : 547
Signed For : A.Rell		

PACKING LIST
PAGE 1 OF 1

Order No.: 7077631 Order Date: 10/19/2023 Customer: WALMART01 Customer PO No.: 1629370998
 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
596083743	MS5144409622-25	086569692658	Q Triangle Comforter Set	EA	1	5	5	5	5
596066254	MS5144409622-26	086569692665	K Triangle Comforter Set	EA	1	1	1	1	1

Total Quantity Ordered: 6
 Total Ordered: 6
 Total Quantity Shipped: 6
 Total Cartons Shipped: 6