


Date: 11/22/2023 8:45:27 AM

Bill Of Lading

SHIP FROM		Bill of Lading Number: 06757168001063608
Name: E & E COMPANY LTD		 (402)06757168001063608
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 CL1 Troutman NC - FC Location #: 3859		Trailer number: 534847
Address: 386 Muntz Rd		Seal number(s): 0000
City/State/Zip: Troutman, NC 28166		SCAC: AACT
CID#: _____ FOB: <input type="checkbox"/>		Pro Number: 53953305

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name: _____		Prepaid	Collect <input checked="" type="checkbox"/> 3rd Party
Address: _____		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)	
City/State/Zip: _____		Appointment Time	Actual Driver Arrival Time
		AM	AM
SPECIAL INSTRUCTIONS:		Driver Departure Time	AM
Load #: 30565362			

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
2024952751	40	0	389.96	Y N	11/23/2023	03859	0020	00022	
GRAND TOTAL	40	0	389.96						

HANDLING UNIT							PACKAGE			WEIGHT		H.M. (X)	COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	NMFC #	CLASS								
1	Pallet			35.00		Pallet										
		40	ctns	389.96		Comforters, Bedspreads	49017	200								
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: 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 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 properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. <i>[Signature]</i> 11-22-23	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 on board. Documentation in the vehicle. Property described above received in good order, except as noted. <i>[Signature]</i> 11-22-23 SLC
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pro search

PRO#

PRO Track Results

PRO	BOL	PO
53953305	30565362	2024952751
Shipper		Consignee
Origin Service Center : SAVANNAH		Destination Service Center : HICKORY
Origin Service Center Phone # : (912) 966-2712		Destination Service Center Phone # : (828) 468-3000
Delivery Information		Shipment Information
Pickup Date : 11/22/2023		Shipment Type : Collect
Delivery Date Time : 12/05/2023 08:02		Pkgs : 1
Delivery Status : Delivered		Weight : 425
Signed For : S Smith		

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

Order No.: 7089336 Order Date: 11/09/2023 Customer: WALMART01 Customer PO No.: 2024952751
 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
567157534	BH18-001-399-01	086569003188	F/Q Diamond Chenille Duvet Set	EA	2	2	1	2	1
567158421	BH18-001-399-02	086569003195	K Diamond Chenille Duvet Set	EA	2	4	2	4	2
567157593	BH18-001-399-16	086569003201	F/Q Diamond Chenille Duvet Set	EA	2	2	1	2	1
568287648	BH18-001-399-42	086569025579	F/Q Chenille Duvet Cover Mini	EA	2	4	2	4	2
555101424	MS16-008-007-10	675716735395	T/TXL Solid Comforter	EA	2	6	3	6	3
555101443	MS16-008-007-11	675716735401	F/Q Solid Comforter	EA	2	8	4	8	4
655012824	MS5701030822-21	675716947934	T/TXL Triangle Comforter Set	EA	1	26	26	26	26
595605571	MS8144409622-43	086569763723	K Quilt Mini Set	EA	2	2	1	2	1

Total Quantity Ordered: 54
Total Ordered: 40
Total Quantity Shipped: 54
Total Cartons Shipped: 40