

Date: 12/22/2023 2:15:20 PM

**Bill Of Lading**

Page 1 of 1

<b>SHIP FROM</b>		Bill of Lading Number: 06757168001082029	
Name: E & E COMPANY LTD		 (402)06757168001082029	
Address: 311 International Trade Plwy			
City/State/Zip: Port Wentworth, GA 31407			
SID#: _____ FOB: <input type="checkbox"/>		<b>CARRIER NAME:</b> AAA Cooper Transportation	
<b>SHIP TO</b>		Trailer number: 533758	
Name: Wal-Mart DC 6018A - ASM DIS Location #: 6018A		Seal number(s): 0000	
Address: 2103 South Main		<b>SCAC:</b> AACT	
City/State/Zip: Searcy, AR 72143		<b>Pro Number:</b> 53928141	
CID#: _____ FOB: <input type="checkbox"/>			
Dept: 00022			
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms: (freight charges are prepaid unless marked otherwise)</b>	
Name: _____		Prepaid Collect X 3rd Party	
Address: _____		<input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading	
City/State/Zip: _____		Appointment Time Actual Driver Arrival Time Driver Departure Time AM AM AM PM PM PM	
<b>SPECIAL INSTRUCTIONS:</b>			
Load #: 31273715			

CUSTOMER ORDER INFORMATION									
CUSTOMER ORDER NUMBER	# PKGS	Pits 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
8775436261	269	0	2872.02	Y N	12/26/2023	6018A	0033	00022	
<b>GRAND TOTAL</b>	269	0	2872.02						

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 204 of NMFC Item 200.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
269	ctns			2872.02		Comforters, Bedspreads	49017	200
269				2872.02		<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> _____ <b>Fee Terms:</b> 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 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.
<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.	<b>SHIPPER SIGNATURE</b> _____ 12/22/23
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	<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. Properly described above is received in good order, except as noted.
	_____ 12/22/23

pro search

PRO#

## PRO Track Results

<b>PRO</b> 53928141	<b>BOL</b> 31273715	<b>PO</b> 8775436261
<b>Shipper</b>		<b>Consignee</b>
Origin Service Center : SAVANNAH		Destination Service Center : LITTLE ROCK
Origin Service Center Phone # : (912) 966-2712		Destination Service Center Phone # : (501) 490-7702
<b>Delivery Information</b>		<b>Shipment Information</b>
Pickup Date : 12/22/2023		Shipment Type : Collect
Delivery Date Time 01/03/2024 07:20		Pkgs : 269
Delivery Status : Delivered		Weight : 2872
Signed For : Walmart		

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

PAGE 1 OF 2

Order No.: 7100176      Order Date: 12/17/2023      Customer: WALMART      Customer PO No.: 8775436261  
 PO Type No.: 0033      Location No.: 6018A      Dept. No.: 00022

**SHIP FROM:**  
E & E COMPANY LTD  
311 INTERNATIONAL TRADE PKWY  
PORT WENTWORTH, GA 31407

**BILL TO:**  
WAL-MART STORE  
1108 SE 10TH STREET  
ATTN: A/P DEPT.  
BENTONVILLE, AR 72716

**SHIP TO:**  
WAL-MART DC 6018A - ASM DIS  
2103 SOUTH MAIN  
SEARCY, AR 72143

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275807	BH8044409622-09	086569356260	F/Q Embroidered Velvet Quilt	EA	2	2	1	2	1
578275793	BH8044409622-10	086569356277	K Embroidered Velvet Quilt	EA	2	2	1	2	1
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	16	8	16	8
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	2	1	2	1
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	4	2	4	2
662833770	MS9344409622-01	022164323047	F Allie 10pcs Comforter Set	EA	1	4	4	4	4
662833779	MS9344409622-04	022164323078	F Chase 10pcs Comforter Set	EA	1	32	32	32	32
662833773	MS9344409622-06	022164323092	K Chase 10pcs Comforter Set	EA	1	42	42	42	42
662833781	MS9344409622-10	022164323139	F Cara 10pcs Comforter Set	EA	1	9	9	9	9
662800969	MS9344409622-25	022164322842	F/Q Carlton 5pcs Comforter Set	EA	1	41	41	41	41
662800965	MS9344409622-26	022164322859	K Carlton 5pcs Comforter Set	EA	1	14	14	14	14

**Total Quantity Ordered: 282**  
**Total Ordered: 269**  
**Total Quantity Shipped: 282**  
**Total Cartons Shipped: 269**