

Date: 1/19/2024 8:16:19 AM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757168001094220	
Name:	E & E COMPANY LTD	City/State/Zip:	Port Wentworth, GA 31407
Address:	311 International Trade Pkwy		
SID#:		FOB:	<input type="checkbox"/>

SHIP TO		CARRIER NAME: AAA Cooper Transportation	
Name:	Wal-Mart DC 7038A-ASM DIS	DC#:	7038A
Address:	4001 South Jenkins Rd. 7038A		
City/State/Zip:	FT Pierce, FL 34981	Trailer number:	535143
SID#:		Seal number(s):	
FOB:	<input type="checkbox"/>	SCAC:	AACT
		Pro Number:	53459937

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
SPECIAL INSTRUCTIONS:	<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LANDING Appointment Time AM PM Actual Driver Arrival Time AM PM Driver Departure Time AM PM		
Load #: 31834663			

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
9325166829	255	2798.47	Y	N	06757168001094169	7038A	
9279971031	10	31.90	Y	N	06757168001094176	7038A	
9279971033	4	12.76	Y	N	06757168001094183	7038A	
9325166831	162	1886.83	Y	N	06757168001094190	7038A	
Grand Total	431	4729.96					

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 2(a) of NMFC Item 309</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
417	ctns			4685.30		Comforters, Bedspreads	49017	200
14	ctns			44.66		Shower curtain	49385	77.5
431				4729.96		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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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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. Total Pallets: <i>West-19-84</i>	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 or equivalent documentation in the vehicle. <i>[Signature]</i> <i>1/19/24</i>
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pro search

PRO#

PRO Track Results

PRO	BOL	PO
53459937	31834663	9325166829
Shipper		Consignee
Origin Service Center : SAVANNAH		Destination Service Center : FORT PIERCE
Origin Service Center Phone # : (912) 966-2712		Destination Service Center Phone # : (772) 429-2797
Delivery Information		Shipment Information
Pickup Date : 01/19/2024		Shipment Type : <i>Collect</i> Pkgs : 431 Weight : 4935
Delivery Date Time : 01/26/2024 07:37		
Delivery Status : <i>Delivered</i>		
Signed For : <i>Dropped Trailer</i>		

PACKING LIST
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Order No.: 7110443 Order Date: 01/13/2024 Customer: WALMART Customer PO No.: 9325166829
 PO Type No.: 0033 Location No.: 7038A 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 7038A-ASM DIS
4001 SOUTH JENKINS RD.
FT PIERCE, FL 34981

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	4	2	4	2
578275793	BH8044409622-10	086569356277	K Embroidered Velvet Quilt	EA	2	2	1	2	1
578275800	BH8044409622-12	086569356291	K Embroidered Velvet Sham	EA	2	2	1	2	1
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	8	4	8	4
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	10	5	10	5
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	4	2	4	2
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	24	12	24	12
662833770	MS9344409622-01	022164323047	F Allie 10pcs Comforter Set	EA	1	16	16	16	16
662833772	MS9344409622-02	022164323054	Q Allie 10pcs Comforter Set	EA	1	32	32	32	32
662833771	MS9344409622-03	022164323061	K Allie 10pcs Comforter Set	EA	1	7	7	7	7
662833780	MS9344409622-05	022164323085	Q Chase 10pcs Comforter Set	EA	1	18	18	18	18

Total Quantity Ordered: 282
Total Ordered: 255
Total Quantity Shipped: 282
Total Cartons Shipped: 255