

Date: 1/12/2024 8:35:36 AM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757168001090727	
Name:	E & E COMPANY LTD		
Address:	311 International Trade Pkwy		
City/State/Zip:	Port Wentworth, GA 31497		
SID#:		FOB: <input type="checkbox"/>	
SHIP TO		CARRIER NAME: AAA Cooper Transportation	
Name:	Wal-Mart DC 6020A - ASM DIS	DC#:	6020A
		Div.:	
Address:	4224 Kettering Road	Trailer number:	633553
	6020A	Seal number(s):	0000
City/State/Zip:	Brooksville, FL 34602	SCAC:	AACT
SID#:		Pro Number:	63351732

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
		3rd Party:	<input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 31675242		AM PM	AM PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
1079701242	7	22.33	Y	N	06757168001090710	6020A
4324946940	347	4141.32	Y	N	06757168001090703	6020A
Grand Total	354	4163.65				

CARRIER INFORMATION						LTL ONLY	
HANDLING UNIT	PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	NMFC #	CLASS
QTY	TYPE	QTY	TYPE		<small>Commodity 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 2(a) of 49CFR Item 390.</small>		
347	ctns				Comforters, Bedspreads	49017	200
7	ctns				Shower curtain	49385	77.5
354					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 delineated rules or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rules, classifications and rates 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? <u>06/1/12/24</u>	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 sold to consignee <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE Carrier certifies that the weight of packages and required placards. Carrier certifies that the vehicle is properly loaded and that the driver has the DOT required license and that the driver has made valid and/or correct for the DOT emergency response team or equivalent documentation in the vehicle. <u>[Signature]</u> 1-12-24
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pro search

PRO#

PRO Track Results

PRO	BOL	PO
53331732	31675242	4324946940
Shipper		Consignee
Origin Service Center : SAVANNAH		Destination Service Center : TAMPA
Origin Service Center Phone # : (912) 966-2712		Destination Service Center Phone # : (813) 899-1306
Delivery Information		Shipment Information
Pickup Date : 01/12/2024		Shipment Type : Collect
Delivery Date Time 01/18/2024 08:05		Pkgs : 354
Delivery Status : Delivered		Weight : 4164
Signed For : Drop		

PACKING LIST
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Order No.: 7105101 Order Date: 01/05/2024 Customer: WALMART Customer PO No.: 4324946940
 PO Type No.: 0033 Location No.: 6020A 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 6020A - ASM DIS
4224 KETTERING ROAD
BROOKSVILLE, FL 34602

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	6	3	6	3
578275793	BH8044409622-10	086569356277	K Embroidered Velvet Quilt	EA	2	4	2	4	2
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	44	22	44	22
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	20	10	20	10
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	14	7	14	7
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	20	10	20	10
662833770	MS9344409622-01	022164323047	F Allie 10pcs Comforter Set	EA	1	42	42	42	42
662833771	MS9344409622-03	022164323061	K Allie 10pcs Comforter Set	EA	1	49	49	49	49
662833773	MS9344409622-06	022164323092	K Chase 10pcs Comforter Set	EA	1	23	23	23	23
662833778	MS9344409622-07	022164323108	F Chase 10pcs Comforter Set	EA	1	9	9	9	9
662833781	MS9344409622-10	022164323139	F Cara 10pcs Comforter Set	EA	1	14	14	14	14

Total Quantity Ordered: 401
Total Ordered: 347
Total Quantity Shipped: 401
Total Cartons Shipped: 347