


Date: 2/8/2024 9:21:45 AM

Bill Of Lading

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SHIP FROM		Bill of Lading Number: 06757168001105827
Name:	E & E COMPANY LTD	 (402)06757168001105827
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 DC 6054G-GENERAL Location #: 6054G	Trailer number: 535265
Address:	385 Callaway Church Road	Seal number(s):
	6054G	SCAC: AACT
City/State/Zip:	La Grange, GA 30241	Pro Number: 54345096
CID#:	FOB: <input type="checkbox"/>	
Dept:	00022	

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:		
City/State/Zip:		

SPECIAL INSTRUCTIONS:	<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
Load #: 32298735		
Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM	AM	AM
PM	PM	PM

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
5929227792	216	0	2434.59	Y	N	02/09/2024	6054G	0003	00022	
GRAND TOTAL	216	0	2434.59							

CARRIER INFORMATION										
HANDLING UNIT		PACKAGE		WEIGHT	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(e) of NMFC Item 300</small>	LTL ONLY			
QTY	TYPE	QTY	TYPE				NMFC #	CLASS		
216	ctns			2434.59		Comforters, Bedspreads	49017	200		
216				2434.59		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"/>

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 <small>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.</small>	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 <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response placard or equivalent documentation in the vehicle. Property received above is received in good order, except as noted.</small>
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pro search

PRO#

PRO Track Results

PRO	BOL	PO
54345096	32298735	5929227792
Shipper		Consignee
Origin Service Center : SAVANNAH Origin Service Center Phone # : (912) 966-2712		Destination Service Center : COLUMBUS Destination Service Center Phone # : (706) 324-1642
Delivery Information		Shipment Information
Pickup Date : 02/08/2024 Delivery Date Time : 02/14/2024 07:28 Delivery Status : Delivered Signed For : Cuc		Shipment Type : Collect Pkgs : 216 Weight : 3240

PACKING LIST
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Order No.: 7097823 Order Date: 12/08/2023 Customer: WALMART Customer PO No.: 5929227792
PO Type No.: 0003 Location No.: 6054G 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 6054G-GENERAL
385 CALLAWAY CHURCH ROAD
LA GRANGE, GA 30241

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
662800973	MS9344409622-17	022164322767	F/Q Moran 5pcs Comforter Set	EA	1	27	27	27	27
662800971	MS9344409622-18	022164322774	K Moran 5pcs Comforter Set	EA	1	27	27	27	27
662800962	MS9344409622-21	022164322804	F/Q Rune 5pcs Comforter Set	EA	1	27	27	27	27
662800967	MS9344409622-22	022164322811	K Rune 5pcs Comforter Set	EA	1	27	27	27	27
662800976	MS9344409622-23	022164322828	F/Q Nari 5pcs Comforter Set	EA	1	27	27	27	27
662800968	MS9344409622-24	022164322835	K Nari 5pcs Comforter Set	EA	1	27	27	27	27
662800966	MS9344409622-27	022164322866	F/Q Juniper 5pcs Comforter Set	EA	1	27	27	27	27
662800975	MS9344409622-28	022164322873	K Juniper 5pcs Comforter Set	EA	1	27	27	27	27

Total Quantity Ordered: 216
Total Ordered: 216
Total Quantity Shipped: 216
Total Cartons Shipped: 216