

SHIP FROM
 Name: **E & E COMPANY LTD**
 Address: **311 International Trade Pkwy**
 City/State/Zip: **Port Wentworth, GA 31407**
 SID#: _____ FOB:

Master Bill of Lading Number: **06757168001119909**

SHIP TO
 Name: **Wal-Mart DC 6011A - ASM DIS** DC#: **6011A**
 Div. _____
 Address: **2200 Manufacturers Boulevard**
6011A
 City/State/Zip: **Brookhaven, MS 39601**
 SID#: _____ FOB:

CARRIER NAME: **AAA Cooper Transportation**
 Trailer number: **536120**
 Seal number(s): _____
 SCAC: **AACT**
 Pro Number: **54409646**

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: _____
 Address: _____
 City/State/Zip: _____

Freight Charge Terms:
 Prepaid: Collect: 3rd Party:
 MASTER BILL OF LANDING: WITH ATTACHED
 UNDERLYING BILLS OF LANDING

SPECIAL INSTRUCTIONS:
 Load #: **32789471**

Appointment Time AM PM	Actual Driver Arrival Time AM PM	Driver Departure Time AM PM
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CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
8225636504	522	6128.04	Y	N	06757168001119893	6011A	
4713325610	64	866.56	Y	N	06757168001119886	6011R	
Grand Total	586	6994.60					

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(e) of NMFC Item 309.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
586	ctns			6994.60		Comforters, Bedspreads	49017	200
586				6994.60		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 _____

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 Pallet: 12 *KW 3/4/24*

Trailer Loaded:
 By Shipper
 By Driver

Freight Counted:
 By Shipper
 By Driver/pallets said to contain
 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.
Car 3/4/24

pro search

PRO#

PRO Track Results

PRO	BOL	PO
54409646	32789471	8830250889

Shipper	Consignee
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Origin Service Center :
SAVANNAH

Destination Service Center :
JACKSON

Origin Service Center Phone # :
(912) 966-2712

Destination Service Center Phone # :
(601) 936-9600

Delivery Information	Shipment Information
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Pickup Date : 03/05/2024
Delivery Date Time 03/08/2024 06:42
 Delivery Status : *Delivered*
 Signed For : *Drop Trl*

Shipment Type : *Collect*
 Pkgs : 12
 Weight : 6995

Order No.: 7129006	Order Date: 02/25/2024	Customer: WALMART	Customer PO No.: 8225636504
PO Type No.: 0033	Location No.: 6011A	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 6011A - ASM DIS
 2200 MANUFACTURERS BOULEVARD
 BROOKHAVEN, MS 39601

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
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	8	4	8	4
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	2	1	2	1
662833770	MS9344409622-01	022164323047	F Allie 10pcs Comforter Set	EA	1	5	5	5	5
662833771	MS9344409622-03	022164323061	K Allie 10pcs Comforter Set	EA	1	120	120	120	120
662833780	MS9344409622-05	022164323085	Q Chase 10pcs Comforter Set	EA	1	14	14	14	14
662833778	MS9344409622-07	022164323108	F Chase 10pcs Comforter Set	EA	1	1	1	1	1
662833774	MS9344409622-09	022164323122	K Chase 10pcs Comforter Set	EA	1	44	44	44	44
662833781	MS9344409622-10	022164323139	F Cara 10pcs Comforter Set	EA	1	2	2	2	2
662833777	MS9344409622-11	022164323146	Q Cara 10pcs Comforter Set	EA	1	37	37	37	37

Total Quantity Ordered:	530
Total Ordered:	522
Total Quantity Shipped:	530
Total Cartons Shipped:	522