



U.S. COTTON, LLC

531 COTTON BLOSSOM CIRCLE
GASTONIA, NC 28054
TELEPHONE (704) 874-5000
TAX ID 45-4059754

Please remit to:

US COTTON, LLC
PO BOX 740649
ATLANTA GA 30374-0649
US

Commercial Invoice

Number
M-0656671

1

Shipped Via	Customer PO	Date Shipped	Shipped From	Document Date
CUSTOMER PICKUP	7179955323	6/05/24	ALLPRO PIN OAK	6/05/24

SOLD TO: 112498 WAL-MART STORES INVOICE CONTROL #8002 702 SW 8TH ST BENTONVILLE AR 72716-0040	SHIP TO: WAL-MART DC#6924 3880 SOUTHWEST BLVD GROVE CITY OH 43123	FINAL DESTINATION: WAL-MART DC 6038R-REGULAR 8827S OLD RIVER ROAD MARCY NY 13403
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EDI Store 0078742035673

TERMS: NO ANTICIPATION 2% 35 DAYS, NET 40	000672558	Customer Delivery Information COLLECT MOTOR FREI
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Order / Line	Item Number	Qty Shipped	UM	Qty B/O	Unit Price USD	Total Amount USD
537542/ 001/01/001	S BWDLR 0300 S01201 EQT SWAB WALMART WH PLS 300/12 PDQ Trailer No.: 149543 Seal No.: 007517 CID# : 78397096 SID# : 78397096 Cust Item: 553655166 UPC Code : 078742007250	250.00	CA	.00	8.69000	2,172.50
537542/ 002/01/001	S BPDLR 0500 S01201 EQU SWAB PDQ EQUATE 500/12 WHPA Trailer No.: 149543 Seal No.: 007517 CID# : 78397096 SID# : 78397096 Cust Item: 554594279 UPC Code : 681131122214	420.00	CA	.00	18.35000	7,707.00
537542/ 003/01/001	R GRSL 0100 U04806 SPP RD SWISPR PREM 100/48 CHIP 6PC Trailer No.: 149543 Seal No.: 007517 CID# : 78397096 SID# : 78397096 Cust Item: 555554538 UPC Code : 048341007999	18.00	CA	.00	52.27000	940.86
537542/ 004/01/001	B GTDL 0200 S02001 EA COTBALL EQUATE BEAUT 200/20 TS Trailer No.: 149543 Seal No.: 007517 CID# : 78397096 SID# : 78397096 Cust Item: 564028299 UPC Code : 681131169684	80.00	CA	.00	17.90000	1,432.00
537542/ 005/01/001	S BPDLR 0750 S00801 EA PDQ WM/EQUATE BEAUTY 750/08 Trailer No.: 149543	180.00	CA	.00	17.66000	3,178.80

ORIGINAL INVOICE



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INVOICE CONTROL #8002
702 SW 8TH ST
BENTONVILLE AR 72716-0040

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3880 SOUTHWEST BLVD
GROVE CITY OH 43123

FINAL DESTINATION:

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8827S OLD RIVER ROAD
MARCY NY 13403

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	Seal No.: 007517 CID# : 78397096 SID# : 78397096 Cust Item: 564028377 UPC Code : 681131169745					
		Discount %		1.00		154.32-
		Sub-Total.....				15,276.84
		Invoice Total:				15,276.84