



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-0657740

1

Shipped Via	Customer PO	Date Shipped	Shipped From	Document Date
WAL-MART STORES INC	1215994612	6/21/24	RR-FULCRUM	6/21/24

SOLD TO:

112498 WAL-MART STORES
INVOICE CONTROL #8002
702 SW 8TH ST
BENTONVILLE AR 72716-0040

SHIP TO:

WAL-MART DC#6938
830 EAST CENTRE PARK BLVD
DE SOTO TX 75115

TERMS: NO ANTICIPATION 2% 35 DAYS, NET 40	Customer Delivery Information
000674044	COLLECT MOTOR FREI

Order / Line	Item Number	Qty Shipped	UM	Qty B/O	Unit Price USD	Total Amount USD
538529/ 001/01/001	Q GPSL 0100 U02404 SPP PILLOW SWISSPR PREM 100/24 4PK Trailer No.: 188660 Seal No.: 4379016 CID# : 78848499 SID# : 78848499 Cust Item: 550048234 UPC Code : 048341007333	27.00	CA	.00	60.24000	1,626.48
538529/ 002/01/001	B GJDL 0140 S00601 SPP CBALL SWISPRPRE 140/6 SUPRJUMB Trailer No.: 188660 Seal No.: 4379016 CID# : 78848499 SID# : 78848499 Cust Item: 569699469 UPC Code : 048341003779	1,824.00	CA	.00	5.88000	10,725.12
538529/ 003/01/001	R GVSL 0050 U04804 SPP RD SWSSPRS PREM OVAL 50/48 CHI Trailer No.: 188660 Seal No.: 4379016 CID# : 78848499 SID# : 78848499 Cust Item: 670073089 UPC Code : 048341000167	132.00	CA	.00	73.44000	9,694.08
538529/ 004/01/001	B GTDL 0200 S01001 EQT COTBALL TS EQUATE 200/10 PDQ Trailer No.: 188660 Seal No.: 4379016 CID# : 78848499 SID# : 78848499 Cust Item: 670073090 UPC Code : 681131169684	160.00	CA	.00	9.00000	1,440.00

ORIGINAL INVOICE



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-0657740

2

Shipped Via	Customer PO	Date Shipped	Shipped From	Document Date
WAL-MART STORES INC	1215994612	6/21/24	RR-FULCRUM	6/21/24

SOLD TO:
112498 WAL-MART STORES
INVOICE CONTROL #8002
702 SW 8TH ST
BENTONVILLE AR 72716-0040

SHIP TO:
WAL-MART DC#6938
830 EAST CENTRE PARK BLVD
DE SOTO TX 75115

TERMS: NO ANTICIPATION 2% 35 DAYS, NET 40	000674044	Customer Delivery Information	COLLECT MOTOR FREI
--	-----------	-------------------------------	--------------------

Order / Line	Item Number	Qty Shipped	UM	Qty B/O	Unit Price USD	Total Amount USD
		Discount %		1.00		234.85-
		Sub-Total.....				23,250.83
		Invoice Total:				23,250.83