


Date: 1/23/2023 4:07:19 PM

Bill Of Lading

Page 1 of 1

| SHIP FROM | | Bill of Lading Number: 06757168000873093 | | | | | | | |
|---|---------|---|----------------------------|---|----------------------|----------------------------|------------------------|----------------------|-------------------------|
| Name: E & E COMPANY LTD Address: 311 International Trade Pkwy City/State/Zip: Port Wentworth, GA 31407 SID#: _____ | |  (402)06757168000873093 | | | | | | | |
| SHIP TO | | CARRIER NAME: AAA Cooper Transportation | | | | | | | |
| Name: Wal-Mart DC 7035A-ASM DIS Location #: 7035A Address: 18245 NW 115 Avenue 7035A City/State/Zip: Alachua, FL 32615 CID#: _____ FOB: <input type="checkbox"/> | | Trailer number: 535250 Seal number(s): _____ | | | | | | | |
| THIRD PARTY FREIGHT CHARGES BILL TO: | | SCAC: AACT Pro Number: 51562337 | | | | | | | |
| Name: _____ Address: _____ City/State/Zip: _____ | | Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid Collect <input checked="" type="checkbox"/> 3rd Party | | | | | | | |
| SPECIAL INSTRUCTIONS: Load #: 24885215 | | | | | | | | | |
| | | <input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading | | | | | | | |
| | | Appointment Time | Actual Driver Arrival Time | | | | | | |
| | | AM PM | AM PM | | | | | | |
| | | Driver Departure Time | AM PM | | | | | | |
| CUSTOMER ORDER INFORMATION | | | | | | | | | |
| CUSTOMER ORDER NUMBER | # PKGS | Pkts 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 |
| 4376355286 | 293 | 0 | 1143.29 | Y N | 01/23/2023 | 7035A | 0033 | 00017 | |
| GRAND TOTAL | 293 | 0 | 1143.29 | | | | | | |
| CARRIER INFORMATION | | | | | | | | | |
| HANDLING UNIT | PACKAGE | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION | LTL ONLY | | | | |
| QTY | TYPE | QTY | TYPE | <small>Describes 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 204 of HMR (49 CFR 392)</small> | NMFC # CLASS | | | | |
| 2 | Pallet | | | Pallet | | | | | |
| | | 293 | cls | Panels, Valances | 48390 Sub 4 175 | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| 2 | | 293 | | GRAND TOTAL | | | | | |
| <small>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 _____</small> | | | | 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). | | | | | | | | | |
| <small>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.</small> | | | | <small>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</small> | | | | | |
| SHIPPER SIGNATURE / DATE <small>This is to certify that the above named contents are properly classified, packaged, weighed and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</small> _____ 1-23-23 | | | | SHIPPER SIGNATURE _____ | | | | | |
| 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 guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.</small> _____ 1-23-23 | | | | | |

Order No.: 6895436 Order Date: 01/14/2023 Customer: WALMARTPR Customer PO No.: 4376355286
 PO Type No.: 0033 Location No.: 7035A Dept. No.: 00017

SHIP FROM:
 E & E COMPANY LTD
 311 INTERNATIONAL TRADE PKWY
 PORT WENTWORTH, GA 31407

BILL TO:
 WAL-MART PUERTO RICO
 1108 SE 10TH STREET
 BENTONVILLE, AR 72716

SHIP TO:
 WAL-MART DC 7035A-ASM DIS
 18245 NW 115 AVENUE
 ALACHUA, FL 32615

| Customer SKU Number | Item Number | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Cartons Ordered | Qty Shipped | Cartons Shipped |
|---------------------|-------------|--------------|------------------------|-----|---------------|-------------|-----------------|-------------|-----------------|
| 575821481 | WMPR40-0044 | 086569276261 | Solid Voile Sheer | EA | 4 | 20 | 5 | 20 | 5 |
| 575821482 | WMPR40-0045 | 086569276278 | Crushed Voile Grommet | EA | 4 | 20 | 5 | 20 | 5 |
| 575821484 | WMPR40-0046 | 086569276285 | Crushed Voile Grommet | EA | 4 | 56 | 14 | 56 | 14 |
| 575821471 | WMPR40-0048 | 086569276315 | Crushed Voile Grommet | EA | 4 | 32 | 8 | 32 | 8 |
| 575821472 | WMPR40-0050 | 086569276339 | Reed Rod Pocket | EA | 4 | 8 | 2 | 8 | 2 |
| 575821477 | WMPR40-0053 | 086569276360 | Irina Snow Voile Sheer | EA | 4 | 40 | 10 | 40 | 10 |
| 575821478 | WMPR40-0055 | 086569276391 | Aurora Shimmer Sheer | EA | 4 | 56 | 14 | 56 | 14 |
| 575821469 | WMPR40-0056 | 086569276407 | Aurora Shimmer Sheer | EA | 4 | 48 | 12 | 48 | 12 |
| 575821486 | WMPR40-0059 | 086569276445 | Montauk Jacquard Sheer | EA | 4 | 32 | 8 | 32 | 8 |
| 575821487 | WMPR40-0060 | 086569276469 | Montauk Jacquard Sheer | EA | 4 | 36 | 9 | 36 | 9 |
| 575821488 | WMPR40-0061 | 086569276476 | Bolton Rod Pocket | EA | 4 | 40 | 10 | 40 | 10 |
| 575821489 | WMPR40-0062 | 086569276483 | Bolton Rod Pocket | EA | 4 | 28 | 7 | 28 | 7 |

Total Quantity Ordered: 1172
Total Ordered: 293
Total Quantity Shipped: 1172
Total Cartons Shipped: 293