
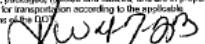



Date: 4/7/2023 3:35:22 PM **Bill Of Lading** Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757168000925280							
Name: E & E COMPANY LTD Address: 311 International Trade Pkwy City/State/Zip: Port Wentworth, GA 31407 SID#: _____ FOB: <input type="checkbox"/>		 (402)06757168000925280							
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: 534926 Seal number(s): _____ SCAC: AACT Pro Number: 51579899							
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)							
Name: _____ Address: _____		Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/>							
City/State/Zip: _____		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading							
SPECIAL INSTRUCTIONS: Load #: 26409287		Appointment Time: _____ Actual Driver Arrival Time: _____ Driver Departure Time: _____ AM PM AM PM AM PM							
CUSTOMER ORDER INFORMATION									
CUSTOMER ORDER NUMBER	# PKGS	Pts 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
4376356391	387	2	1454.80	Y N	04/08/2023	7035A	0033	00017	
GRAND TOTAL	387	2	1454.80						
CARRIER INFORMATION									
HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY				
QTY	TYPE	QTY	TYPE		NMFC # CLASS				
2	Pallet			Pallet					
		387	ctns	Panels, Valances	49390 Sub 4 175				
2		387		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 This is to certify that the above named contents are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. 		Trailer Loaded: Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/Pallets <input type="checkbox"/> By Driver/Pieces		CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required permits. 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 receipted in field unless noted. 					



Services Workspace About Us Careers

pro search

PRO#

PRO Track Results

PRO	BOL	PO
51579899	26409287	4376356391
Shipper		Consignee
Origin Service Center : SAVANNAH		Destination Service Center : OCALA
Origin Service Center Phone # : (912) 966-2712		Destination Service Center Phone # : (352) 873-0137
Delivery Information		Shipment Information
Pickup Date : 04/07/2023		Shipment Type : Collect
Delivery Date Time : 04/12/2023 12:53		Pkgs : 2
Delivery Status : Delivered		Weight : 1525
Signed For : Wm		

Validated.

Wholesale Order Changes Report

Customer PO No. Start: 4376356391 Customer PO No. End: 4376356391 Date Type:

E&E SO No. Start: E&E SO No. End: Start Date:

Customer: Location: SV3 End Date:

Dept. No.: Batch No.: Item No.:

Routing PO No.: Multiple Cust. PO No.:

User Operation: Remark:

Items: 5 Page number: 1/1 Paginal: 100 items << 1 >>

Customer PO No.	E&E SO No.	Customer	EDI Order Type	Dept. No.	Ship To	Create Date	Shipping Date	Cancel After Date	In DC Date	Item No.	Description	Pattern	UPC	Cust. Item No.	Cust Line No.	Location	Batch No.	Routing PO No.	Case Pack Qty	Qty Ordered	Qty To Ship	Updated Date	Updated By	OperationType	Remark
4376356391	6972158	WALMARTPR	0033	00017	7035A	03/30/2023	04/04/2023		04/08/2023	WMPPR40-0190	PR FIONA GREY w95	Fiona Single	086569521217	587061154	28	SV3	B20230330101017		4	60	0	04/06/2023 12:52:46	etosha.ortiz@oalogsitics.com	Delete carton	Other
4376356391	6972158	WALMARTPR	0033	00017	7035A	03/30/2023	04/04/2023		04/08/2023	WMPPR40-0182	PR SOLID THERM CORAL	Solid Thermal Single	086569521101	587061146	24	SV3	B20230330101017		4	8	0	03/30/2023 10:17:37	april.huang@jahome.com	Zero out	Out of Stock
4376356391	6972158	WALMARTPR	0033	00017	7035A	03/30/2023	04/04/2023		04/08/2023	WMPPR40-0108	PR VOIL PURP CURT 95	Solid Voile	086569382382	583930282	16	SV3	B20230330101017		4	72	0	03/30/2023 10:16:47	april.huang@jahome.com	Zero out	Out of Stock
4376356391	6972158	WALMARTPR	0033	00017	7035A	03/30/2023	04/04/2023		04/08/2023	WMPPR40-0059	PR JACQUARD WH M w	Montauk(Montauk)Montauk	086569276445	575821486	10	SV3	B20230330101017		4	100	0	03/30/2023 10:16:16	april.huang@jahome.com	Zero out	Out of Stock
4376356391	6972158	WALMARTPR	0033	00017	7035A	03/30/2023	04/04/2023		04/08/2023	WMPPR40-0192	PR FIONA NAVY w95	Fiona Single	086569521231	587061156	30	SV3	B20230330101017		4	232	0	03/30/2023 10:16:06	april.huang@jahome.com	Zero out	Out of Stock

Denied.

*****PACKING LIST*****
PAGE 1 OF 3

Order No.: 6972158 **Order Date:** 03/30/2023 **Customer:** WALMARTPR **Customer PO No.:** 4376356391
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
575821479	WMPPR40-0041	086569276230	PR VOILE WH CURT 95	EA	4	88	22	88	22
575821483	WMPPR40-0043	086569276254	PR VOILE SILV CURT 95	EA	4	36	9	36	9
575821481	WMPPR40-0044	086569276261	PR VOILE TAU CURT 95	EA	4	8	2	8	2
575821482	WMPPR40-0045	086569276278	PR CRSH VOIL WH CURT	EA	4	108	27	108	27
575821484	WMPPR40-0046	086569276285	PR CRSH VOIL IV EA CURT	EA	4	56	14	56	14
575821485	WMPPR40-0047	086569276292	PR CRSH VOIL CH CURT	EA	4	40	10	40	10
575821472	WMPPR40-0050	086569276339	PR REED GREY CURT 95	EA	4	28	7	28	7
575821478	WMPPR40-0055	086569276391	PR AURORA WH MET w	EA	4	28	7	28	7
575821469	WMPPR40-0056	086569276407	PR AURORA AQU MET w	EA	4	28	7	28	7
575821487	WMPPR40-0060	086569276469	PR JACO GREY MET w	EA	4	24	6	24	6
575821488	WMPPR40-0061	086569276476	PR BOLTON WHSIVL w	EA	4	76	19	76	19

Total Quantity Ordered: 1548
Total Ordered: 387
Total Quantity Shipped: 1548
Total Cartons Shipped: 387

Order No.: 6972158 Order Date: 03/30/2023 Customer: WALMARTPR Customer PO No.: 4376356391
 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
575821489	WMPR40-0062	086569276483	PR BOLTON WH/GLD w	EA	4	24	6	24	6
583930280	WMPR40-0106	086569382368	PR VOIL PINK CURT 95	EA	4	52	13	52	13
583930281	WMPR40-0107	086569382375	PR VOIL RED CURT 95	EA	4	44	11	44	11
583930283	WMPR40-0109	086569382399	PR VOIL TEAL CURT 95	EA	4	32	8	32	8
585934511	WMPR40-0155	086569437761	PR VOIL NAVY CURT 95	EA	4	128	32	128	32
587061141	WMPR40-0177	086569521057	PR SOLID THERM LGREY	EA	4	76	19	76	19
587061142	WMPR40-0178	086569521064	PR SOLID THERM TEAL	EA	4	136	34	136	34
587061143	WMPR40-0179	086569521071	PR SOLID THERM NAVY	EA	4	56	14	56	14
587061144	WMPR40-0180	086569521088	PR SOLID THERM RED	EA	4	88	22	88	22
587061145	WMPR40-0181	086569521095	PR SOLID THERM FUX	EA	4	32	8	32	8
587061147	WMPR40-0183	086569521118	PR SOLID THERM LILAC	EA	4	36	9	36	9

Total Quantity Ordered: 1548
 Total Ordered: 387
 Total Quantity Shipped: 1548
 Total Cartons Shipped: 387

Order No.: 6972158 Order Date: 03/30/2023 Customer: WALMARTPR Customer PO No.: 4376356391
 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
587061148	WMPR40-0184	086569521156	PR CHARLIE MET WHITE	EA	4	68	17	68	17
587061149	WMPR40-0185	086569521163	PR CHARLIE MET SILV	EA	4	64	16	64	16
587061155	WMPR40-0191	086569521224	PR FIONA AQUA w95	EA	4	32	8	32	8
587061157	WMPR40-0193	086569521248	PR FIONA RED w95	EA	4	40	10	40	10
599957510	WMPR40-0255	022164186581	Charlie Metallic Single Window	EA	4	44	11	44	11
599957511	WMPR40-0256	022164186598	Charlie Metallic Single Window	EA	4	64	16	64	16
599957512	WMPR40-0257	022164186604	Metallic Dots Single Window Pa	EA	4	4	1	4	1
651184809	WMPR40-0268	022164195040	Ombre Window Panel	EA	4	8	2	8	2

Total Quantity Ordered: 1548
 Total Ordered: 387
 Total Quantity Shipped: 1548
 Total Cartons Shipped: 387