


Date: 4/7/2023 3:35:22 PM

Bill Of Lading

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SHIP FROM		Bill of Lading Number: 06757168000925280
Name: E & E COMPANY LTD	Address: 311 International Trade Pkwy	 (402)06757168000925280
City/State/Zip: Port Wentworth, GA 31407	FOB: <input type="checkbox"/>	
SID#:		
SHIP TO		CARRIER NAME: AAA Cooper Transportation
Name: Wal-Mart DC 7035A-ASM DIS	Location #: 7035A	Trailer number: 534926
Address: 18245 NW 115 Avenue	7035A	Seal number(s):
City/State/Zip: Alachua, FL 32615		SCAC: AACT
CID#:	FOB: <input type="checkbox"/>	Pro Number: 51579899
Dept: 00017		
THIRD PARTY FREIGHT CHARGES BILL TO:		
Name:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Address:		Prepaid Collect X 3rd Party
City/State/Zip:		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading
SPECIAL INSTRUCTIONS:		Appointment Time Actual Driver Arrival Time Driver Departure Time
Load #: 26408287		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	04/06/2023	7035A	0033	00017	
GRAND TOTAL	387	2	1454.80						

HANDLING UNIT							PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to assure safe transportation with ordinary care. See Section 7(c) of MVRG Item 262</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE	QTY	TYPE	NMFC #	CLASS						
2	Pallet							70.00		Pallet			
		387	ctns					1454.80		Panels, Valances	49390 Sub 4	175	
2		387						1524.80		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: \$

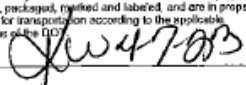
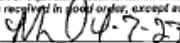
Fee Terms: Collect: Prepaid:

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 / DATE <small>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.</small>	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 placardbook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.</small>
			 4/10/23

pro search

PRO#

PRO Track Results

PRO 51579899	BOL 26409287	PO 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		

PACKING LIST

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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	WMPR40-0041	086569276230	PR VOILE WH CURT 95	EA	4	88	22	88	22
575821483	WMPR40-0043	086569276254	PR VOILE SILV CURT 95	EA	4	36	9	36	9
575821481	WMPR40-0044	086569276261	PR VOILE TAU CURT 95	EA	4	8	2	8	2
575821482	WMPR40-0045	086569276278	PR CRSH VOIL WH CURT	EA	4	108	27	108	27
575821484	WMPR40-0046	086569276285	PR CRSH VOIL IV EA CURT	EA	4	56	14	56	14
575821485	WMPR40-0047	086569276292	PR CRSH VOIL CH CURT	EA	4	40	10	40	10
575821472	WMPR40-0050	086569276339	PR REED GREY CURT 95	EA	4	28	7	28	7
575821478	WMPR40-0055	086569276391	PR AURORA WH MET w	EA	4	28	7	28	7
575821469	WMPR40-0056	086569276407	PR AURORA AQU MET w	EA	4	28	7	28	7
575821487	WMPR40-0060	086569276469	PR JACO GREY MET w	EA	4	24	6	24	6
575821488	WMPR40-0061	086569276476	PR BOLTON WH/SIVL w	EA	4	76	19	76	19

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