


**SHIP FROM**  
 Name: E & E COMPANY LTD  
 Address: 311 International Trade Pkwy  
 City/State/Zip: Port Wentworth, GA 31407  
 SID#: \_\_\_\_\_ FOB:

Bill of Lading Number: 06757168001028782  
  
 (402)06757168001028782

**SHIP TO**  
 Name: Wal-Mart DC 7035A-ASM DIS Location #: 7035A  
 Address: 18245 NW 115 Avenue  
 7035A  
 City/State/Zip: Alachua, FL 32615  
 CID#: \_\_\_\_\_ FOB:   
 Dept: 00017

**CARRIER NAME:** AAA Cooper Transportation  
 Trailer number: 533514  
 Seal number(s): 0000  
**SCAC:** AACT  
 Pro Number: 52864378  


**THIRD PARTY FREIGHT CHARGES BILL TO:**  
 Name:  
 Address:  
 City/State/Zip:

**Freight Charge Terms:** (freight charges are prepaid unless marked otherwise)  
 Prepaid Collect X 3rd Party

**SPECIAL INSTRUCTIONS:**  
 Load #: 29450687

Master Bill of Lading: with attached underlying Bills of Lading (check box)  
 Appointment Time Actual Driver Arrival Time Driver Departure Time  
 AM AM AM  
 PM PM PM

CUSTOMER ORDER INFORMATION									
CUSTOMER ORDER NUMBER	# PKGS	Pits 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
4376359006	894	0	3348.31	Y N	09/25/2023	7035A	0033	00017	
<b>GRAND TOTAL</b>	894	0	3348.31						

HANDLING UNIT						PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(j) of NMFC Item 300</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE	QTY	TYPE	NMFC #	CLASS					
4	Pallet							140.00		Pallet		
		894	ctns					3348.31		Panels, Valances	49260 Sub 4	175
<b>4</b>		<b>894</b>						<b>3488.31</b>		<b>GRAND TOTAL</b>		


Where the value of the property is not stated specifically in writing the agreed or declared value of the property is as follows:  
 \*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

COB Amount: \$ \_\_\_\_\_  
 Fee Terms: Collect:  Prepaid:   
 Customer check acceptable:

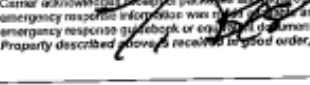
**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).**

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 \_\_\_\_\_

**SHIPPER SIGNATURE / DATE**  
 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.  


**Trailer Loaded:**  By Shipper  By Driver  
**Freight Counted:**  By Shipper  By Driver/pallets said to contain  By Driver/Pieces

**CARRIER SIGNATURE / PICKUP DATE**  
 Carrier acknowledges receipt of goods and issues receipt. Carrier certifies emergency response information was obtained 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.  


Order No.: 7064814      Order Date: 09/17/2023      Customer: WALMARTPR      Customer PO No.: 4376359006  
 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	128	32	128	32
575821483	WMPR40-0043	086569276254	PR VOILE SILV CURT 95	EA	4	28	7	28	7
575821481	WMPR40-0044	086569276261	PR VOILE TAU CURT 95	EA	4	64	16	64	16
575821482	WMPR40-0045	086569276278	PR CRSH VOIL WH CURT	EA	4	40	10	40	10
575821484	WMPR40-0046	086569276285	PR CRSH VOIL IV CURT	EA	4	128	32	128	32
575821485	WMPR40-0047	086569276292	PR CRSH VOIL CH CURT	EA	4	28	7	28	7
575821471	WMPR40-0048	086569276315	PR CRSH VOIL YEL CURT	EA	4	56	14	56	14
575821472	WMPR40-0050	086569276339	PR REED GREY CURT 95	EA	4	52	13	52	13
575821477	WMPR40-0053	086569276360	PR IRINA WH CURT 95	EA	4	40	10	40	10
575821478	WMPR40-0055	086569276391	PR AURORA WH MET w	EA	4	68	17	68	17
575821469	WMPR40-0056	086569276407	PR AURORA AQU MET w	EA	4	44	11	44	11

**Total Quantity Ordered: 3576**  
**Total Ordered: 894**  
**Total Quantity Shipped: 3576**  
**Total Cartons Shipped: 894**