

Date: 12/8/2023 7:28:19 AM

Master Bill Of Lading

| SHIP FROM | | Master Bill of Lading Number: 06757168001073270 |
|-----------------|-------------------------------|---|
| Name: | E & E COMPANY LTD | |
| Address: | 311 International Trade Pkwy | |
| City/State/Zip: | Port Wentworth, GA 31407 | |
| SID#: | FOB: <input type="checkbox"/> | |

| SHIP TO | | CARRIER NAME: AAA Cooper Transportation |
|-----------------|-------------------------------|---|
| Name: | Wal-Mart DC 7035A-ASM DIS | |
| DC#: | 7035A | |
| Div.: | | |
| Address: | 18815 NW 115 Avenue 7035A | |
| City/State/Zip: | Alachua, FL 32615 | Trailer number: 531908 |
| SID#: | FOB: <input type="checkbox"/> | Seal number(s): 0000 |
| | | SCAC: AACT |
| | | Pro Number: 53969727 |

| THIRD PARTY FREIGHT CHARGES BILL TO: | | Freight Charge Terms: | | |
|--------------------------------------|--|--|--|-------------------------------------|
| Name: | | Prepaid: <input type="checkbox"/> | Collect: <input checked="" type="checkbox"/> | 3rd Party: <input type="checkbox"/> |
| Address: | | <input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING | | |
| City/State/Zip: | | Appointment Time | Actual Driver Arrival Time | Driver Departure Time |
| SPECIAL INSTRUCTIONS: | | AM PM | AM PM | AM PM |
| Load #: 30879321 | | | | |

| CUSTOMER ORDER INFORMATION | | | | | | | |
|----------------------------|-------------|----------------|--------------------------|---|-------------------|---------------------------------------|--|
| CUSTOMER ORDER NUMBER | # PKGS CTN | WEIGHT LBS | PALLET/SLIP (CIRCLE ONE) | | BOL# | ADDITIONAL SHIPPER INFO DC# Supplier# | |
| 4376359940 | 1422 | 5459.76 | Y | N | 06757168001073195 | 7035G | |
| 9773299078 | 4 | 39.64 | Y | N | 06757168001073201 | 7035A | |
| Grand Total | 1426 | 5499.40 | | | | | |

| CARRIER INFORMATION | | | | | | | LTL ONLY | |
|---------------------|---------|-----|------------|----------|--|-------------|----------|--|
| HANDLING UNIT | PACKAGE | | WEIGHT LBS | H.M. (X) | COMMODITY DESCRIPTION | NMFC # | CLASS | |
| QTY | TYPE | QTY | TYPE | | <small>Commodities 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 2(a) of NMFC Item 348.</small> | | | |
| 4 | ctns | | | | Comforters, Bedspreads | 49017 | 200 | |
| 1422 | ctns | | | | Panels, Valances | 49260 Sub 4 | 175 | |
| | | | | | | | | |
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| | | | | | | | | |
| | | | | | | | | |
| 1426 | | | | | Grand Total | | | |

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|--|--|
| Where the coin 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 <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> OG 12/8/23 | 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 received packages. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook copy/instant documentation in the vehicle.</small> ML 12-8-23 |
|---|---|---|--|

pro search

PRO#

PRO Track Results

| | | |
|---|------------------------|--|
| PRO 53969727 | BOL 30879321 | PO 4376359940 |
| 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 : 12/08/2023 | | Shipment Type : Collect |
| Delivery Date Time 12/13/2023 08:43 | | Pkgs : 6 |
| Delivery Status : Delivered | | Weight : 5710 |
| Signed For : John | | |

PACKING LIST
PAGE 1 OF 4

Order No.: 7096184 Order Date: 11/29/2023 Customer: WALMARTPR Customer PO No.: 4376359940
 PO Type No.: 0003 Location No.: 7035G 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 7035G GENERAL
18815 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 | 144 | 36 | 144 | 36 |
| 575821483 | WMPR40-0043 | 086569276254 | PR VOILE SILV CURT 95 | EA | 4 | 144 | 36 | 144 | 36 |
| 575821481 | WMPR40-0044 | 086569276261 | PR VOILE TAU CURT 95 | EA | 4 | 144 | 36 | 144 | 36 |
| 575821484 | WMPR40-0046 | 086569276285 | PR CRSH VOIL IV CURT | EA | 4 | 144 | 36 | 144 | 36 |
| 575821485 | WMPR40-0047 | 086569276292 | PR CRSH VOIL CH CURT | EA | 4 | 144 | 36 | 144 | 36 |
| 575821477 | WMPR40-0053 | 086569276360 | PR IRINA WH CURT 95 | EA | 4 | 144 | 36 | 144 | 36 |
| 575821478 | WMPR40-0055 | 086569276391 | PR AURORA WH MET w | EA | 4 | 144 | 36 | 144 | 36 |
| 575821469 | WMPR40-0056 | 086569276407 | PR AURORA AQU MET w | EA | 4 | 144 | 36 | 144 | 36 |
| 575821486 | WMPR40-0059 | 086569276445 | PR JACQUARD WH M w | EA | 4 | 144 | 36 | 144 | 36 |
| 575821487 | WMPR40-0060 | 086569276469 | PR JACQ GREY MET w | EA | 4 | 144 | 36 | 144 | 36 |
| 575821488 | WMPR40-0061 | 086569276476 | PR BOLTON WH/SIVL w | EA | 4 | 144 | 36 | 144 | 36 |

Total Quantity Ordered: 5688
Total Ordered: 1422
Total Quantity Shipped: 5688
Total Cartons Shipped: 1422