

Date: 1/29/2024 10:57:01 AM

# Master Bill Of Lading

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<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168001099379	
Name:	E & E COMPANY LTD		
Address:	311 International Trade Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
SID#:	FOB: <input type="checkbox"/>		
<b>SHIP TO</b>		CARRIER NAME: AAA Cooper Transportation	
Name:	Wal-Mart DC 7035A-ASM DIS	DC#:	7035A
		Div.:	
Address:	18815 NW 115 Avenue	Trailer number:	536032
	7035A	Seal number(s):	0000
City/State/Zip:	Alachua, FL 32615	SCAC:	AACT
SID#:	FOB: <input type="checkbox"/>	Pro Number:	53977062

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Freight Charge Terms:	
Name:		Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>
Address:		3rd Party: <input type="checkbox"/>	
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING (check box)	
<b>SPECIAL INSTRUCTIONS:</b>		Appointment Time	Actual Driver Arrival Time
Load #: 32052856		AM PM	AM PM
		Driver Departure Time	AM PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
9031120615	475	1684.61	Y	N	06757168001099362	7035A
9773299402	10	144.64	Y	N	06757168001099355	7035G
<b>Grand Total</b>	<b>485</b>	<b>1829.25</b>				

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 300.</small>		
3	Pallet				Pallet		70
		10	ctns	144.64	Comforters, Bedspreads	49017	200
		475	ctns	1684.61	Panels, Valances	49260 Sub 4	175
<b>3</b>				<b>1979.25</b>	<b>Grand Total</b>		

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 _____	<b>COD Amount \$</b> Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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**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 rules, 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.

<b>SHIPPER SIGNATURE / DATE</b> 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. Total Pallets <i>[Signature]</i>	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> 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. <i>[Signature]</i> 1-29-24
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pro search

PRO#

# PRO Track Results

PRO	BOL	PO
53977062	32052856	9773299402
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 : 01/29/2024		Shipment Type : Collect
Delivery Date Time : 02/06/2024 09:42		Pkgs : 3
Delivery Status : Delivered		Weight : 1979
Signed For : John		

\*\*\*PACKING LIST\*\*\*  
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Order No.: 7112333      Order Date: 01/21/2024      Customer: WALMARTPR      Customer PO No.: 9031120615  
 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  
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	24	6	24	6
575821483	WMPR40-0043	086569276254	PR VOILE SILV CURT 95	EA	4	8	2	8	2
575821482	WMPR40-0045	086569276278	PR CRSH VOIL WH CURT	EA	4	220	55	220	55
575821484	WMPR40-0046	086569276285	PR CRSH VOIL IV EA CURT	EA	4	20	5	20	5
575821485	WMPR40-0047	086569276292	PR CRSH VOIL CH CURT	EA	4	4	1	4	1
575821477	WMPR40-0053	086569276360	PR IRINA WH CURT 95	EA	4	4	1	4	1
575821478	WMPR40-0055	086569276391	PR AURORA WH MET w	EA	4	20	5	20	5
575821469	WMPR40-0056	086569276407	PR AURORA AQU MET w	EA	4	4	1	4	1
575821486	WMPR40-0059	086569276445	PR JACQUARD WH M w	EA	4	32	8	32	8
575821488	WMPR40-0061	086569276476	PR BOLTON WH/SIVL w	EA	4	4	1	4	1
575821489	WMPR40-0062	086569276483	PR BOLTON WH/GLD w	EA	4	12	3	12	3

**Total Quantity Ordered: 1900**  
**Total Ordered: 475**  
**Total Quantity Shipped: 1900**  
**Total Cartons Shipped: 475**