

Date: 1/24/2024 7:30:27 AM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168001096521	
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	Trailer number:	535520
	7035A	Seal number(s):	0000
City/State/Zip:	Alachua, FL 32615	SCAC:	AACT
SID#:		Pro Number:	53704989
		FOB:	<input type="checkbox"/>

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
		3rd Party:	<input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING (check box)	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 31945634		AM PM	AM PM
		Driver Departure Time	AM PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
9031120508	136	442.68	Y	N	06757168001096507	7035G
9031120598	36	150.48	Y	N	06757168001096491	7035G
9773299401	1	3.52	Y	N	06757168001096514	7035G
Grand Total	173	596.68				

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	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 ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 330</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	ctns			3.52		Comforters, Bedspreads	49017	200
172	ctns			593.16		Panels, Valances	49260 Sub 4	175
173				596.68		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"/>
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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 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 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: <u>06</u> <u>1/24/24</u>	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 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. <u>DW</u> <u>1.24.24</u>
	Shipper Signature		

pro search

PRO#

PRO Track Results

PRO	BOL	PO
53704989	31945634	9031120698
Shipper		Consignee
Origin Service Center : SAVANNAH Origin Service Center Phone # : (912) 966-2712		Destination Service Center : OCALA Destination Service Center Phone #: (352) 873-0137
Delivery Information		Shipment Information
Pickup Date : 01/24/2024 Delivery Date Time : 01/31/2024 18:28 Delivery Status : Delivered Signed For : Walmart		Shipment Type : Collect Pkgs : 2 Weight : 667

PACKING LIST
PAGE 1 OF 1

Order No.: 7112176 Order Date: 01/19/2024 Customer: WALMARTPR Customer PO No.: 9031120608
 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
661497622	WMPR40-0318	022164301731	100% Polyester MF Foil Print W	EA	4	136	34	136	34
661497650	WMPR40-0320	022164301755	100% Polyester MF Foil Print W	EA	4	136	34	136	34
661497648	WMPR43-0317	022164301724	100% Polyester MF Foil Print K	EA	4	136	34	136	34
661497649	WMPR43-0319	022164301748	100% Polyester MF Foil Print K	EA	4	136	34	136	34

Total Quantity Ordered: 544
Total Ordered: 136
Total Quantity Shipped: 544
Total Cartons Shipped: 136