

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: 06757168001116786

 (402)06757168001116786

SHIP TO
 Name: Wal-Mart DC 7035A-ASM DIS Location #: 7035A
 Address: 18815 NW 115 Avenue
 7035A
 City/State/Zip: Alachua, FL 32615
 CID#: _____ FOB:
 Dept: 00017

CARRIER NAME: AAA Cooper Transportation
 Trailer number: 535767
 Seal number(s): 0000
 SCAC: AACT
 Pro Number: 54362995

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 #: 32664507

Master Bill of Lading: with attached underlying Bills of Lading
 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
9031121009	785	0	2965.82	Y	N	02/22/2024	7035A	0033	00017	
GRAND TOTAL	785	0	2965.82							

CARRIER INFORMATION										
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 so to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360.</small>	LTL ONLY			
QTY	TYPE	QTY	TYPE				NMFC #	CLASS		
3	Pallet			105.00		Pallet				
		785	ctns	2965.82		Panels, Valances	49260 Sub 4	175		
3		785		3070.82		GRAND TOTAL				

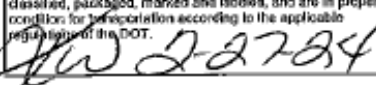
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
 *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

COD Amount: \$ _____
 Fee Terms: Collect: Prepaid:
 Customer check acceptable:

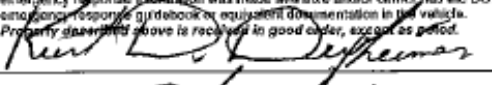
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

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
 This is to certify that the above named materials are property classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

 2/27/24

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 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. Property described above is received in good order, except as noted.

 2/27/24

pro search

PRO Track Results

PRO	BOL	PO
54362995	32664507	903112

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 : 02/27/2024 Delivery Date Time 03/07/2024 17:40 Delivery Status : Delivered Signed For : Walmart	Shipment Type : Collect Pkgs : 3 Weight : 3071

Order No.: 7123669 Order Date: 02/16/2024 Customer: WALMARTPR Customer PO No.: 9031121009
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	120	30	120	30
575821483	WMPR40-0043	086569276254	PR VOILE SILV CURT 95	EA	4	32	8	32	8
575821481	WMPR40-0044	086569276261	PR VOILE TAU CURT 95	EA	4	40	10	40	10
575821482	WMPR40-0045	086569276278	PR CRSH VOIL WH CURT	EA	4	152	38	152	38
575821484	WMPR40-0046	086569276285	PR CRSH VOIL IV CURT	EA	4	48	12	48	12
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	40	10	40	10
575821477	WMPR40-0053	086569276360	PR IRINA WH CURT 95	EA	4	16	4	16	4
575821478	WMPR40-0055	086569276391	PR AURORA WH MET w	EA	4	24	6	24	6
575821469	WMPR40-0056	086569276407	PR AURORA AQU MET w	EA	4	12	3	12	3
575821486	WMPR40-0059	086569276445	PR JACQUARD WH M w	EA	4	44	11	44	11

Total Quantity Ordered: 3140
Total Ordered: 785
Total Quantity Shipped: 3140
Total Cartons Shipped: 785