

Date: 3/4/2024 4:46:36 PM

Bill Of Lading

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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: 06757168001121186



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: 536120
 Seal number(s):
SCAC: AACT
Pro Number: 54411039

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
 Address:
 City/State/Zip:

Freight Charge Terms: *(freight charges are prepaid unless marked otherwise)*

Prepaid Collect 3rd Party

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

SPECIAL INSTRUCTIONS:
 Load #: 32834734

CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER	# PKGS	Pkts 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
9031121090	401	0	1476.20	Y	N	03/04/2024	7035A	0033	00017	
GRAND TOTAL	401	0	1476.20							

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 as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 300.</small>	LTL ONLY			
QTY	TYPE	QTY	TYPE				NMFC #	CLASS		
2	Pallet			70.00		Pallet				
		401	ctns	1476.20		Panels, Valances	49260 Sub 4	175		
2		401		1546.20		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

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.
[Signature] 3/4/24

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.
[Signature] 3/9/24

pro search

PRO#

PRO Track Results

PRO	BOL	PO
54411039	32834734	9031121090

Shipper	Consignee
<p>Origin Service Center : SAVANNAH</p> <p>Origin Service Center Phone # : (912) 966-2712</p>	<p>Destination Service Center : OCALA</p> <p>Destination Service Center Phone #: (352) 873-0137</p>

Delivery Information	Shipment Information
<p>Pickup Date : 03/05/2024</p> <p>Delivery Date Time 03/12/2024 15:54</p> <p>Delivery Status : <i>Delivered</i></p> <p>Signed For : <i>John</i></p>	<p>Shipment Type : <i>Collect</i></p> <p>Pkgs : 2</p> <p>Weight : 1546</p>

Order No.: 7128938 Order Date: 02/24/2024 Customer: WALMARTPR Customer PO No.: 9031121090
 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	84	21	84	21
575821483	WMPR40-0043	086569276254	PR VOILE SILV CURT 95	EA	4	24	6	24	6
575821481	WMPR40-0044	086569276261	PR VOILE TAU CURT 95	EA	4	20	5	20	5
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	40	10	40	10
575821485	WMPR40-0047	086569276292	PR CRSH VOIL CH CURT	EA	4	24	6	24	6
575821471	WMPR40-0048	086569276315	PR CRSH VOIL YEL CURT	EA	4	32	8	32	8
575821477	WMPR40-0053	086569276360	PR IRINA WH CURT 95	EA	4	8	2	8	2
575821478	WMPR40-0055	086569276391	PR AURORA WH MET w	EA	4	16	4	16	4
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	16	4	16	4

Total Quantity Ordered: 1604
Total Ordered: 401
Total Quantity Shipped: 1604
Total Cartons Shipped: 401