

Date: 5/10/2024 10:06:02 AM

Bill Of Lading

Page 1 of 1

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: 06757168001168150



SHIP TO

Name: Wai-Mart DC 7035A-ASM DIS Location #: 7035A
 Address: 18245 NW 115 Avenue
 7035A
 City/State/Zip: Alachua, FL 32615
 CID#: _____
 Dept: 00017

FOB:

CARRIER NAME: AAA Cooper Transportation

Trailer number: 560603

Seal number(s):

SCAC: AACT

Pro Number: 54871411

SCANNED

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

SPECIAL INSTRUCTIONS:

Load #: 34233974

Master Bill of Lading: with attached underlying Bills of Lading (check box)

| Appointment Time | Actual Driver Arrival Time | Driver Departure Time |
|------------------|----------------------------|-----------------------|
| AM | AM | AM |
| PM | PM | PM |

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 |
|-----------------------|--------|------------|---------|---------------------------|---|----------------------|----------------------------|------------------------|----------------------|-------------------------|
| 9031122037 | 599 | 0 | 2326.79 | Y | N | 05/12/2024 | 7035A | 0033 | 00017 | |
| GRAND TOTAL | 599 | 0 | 2326.79 | | | | | | | |

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(e) of NMFC Item 300</small> | LTL ONLY | |
|---------------|--------|---------|------|---------|----------|--|-------------|-------|
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| 3 | Pallet | | | 105.00 | | Pallet | | |
| | | 599 | ctns | 2326.79 | | Panels, Valances | 49260 Sub 4 | 175 |
| 3 | | 599 | | 2431.79 | | 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 _____

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.

JA 5/10/24

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 herein is received in good order, except as noted.

W. J. ... 5.10.24

pro search

PRO# [Track!](#)

PRO Track Results

| PRO | BOL | PO |
|---|----------|--|
| 54871411 | 34233974 | 9031122037 |
| 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 : 05/10/2024 Delivery Date Time 05/16/2024 18:00 Delivery Status : Delivered Signed For : John | | Shipment Type : Collect Pkgs : 3 Weight : 2432 |

Order No.: 70497467 Order Date: 05/03/2024 Customer: WALMARTPRWH Customer PO No.: 9031122037
 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 111 WHS
 1108 SE 10TH STREET
 BENTONVILLE, AR 72716

SHIP TO:
 WAL-MART DC 7035A-ASM DIS
 18245 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 | 124 | 31 | 124 | 31 |
| 575821481 | WMPR40-0044 | 086569276261 | PR VOILE TAU CURT 95 | EA | 4 | 12 | 3 | 12 | 3 |
| 575821482 | WMPR40-0045 | 086569276278 | PR CRSH VOIL WH CURT | EA | 4 | 164 | 41 | 164 | 41 |
| 575821484 | WMPR40-0046 | 086569276285 | PR CRSH VOIL IV CURT | EA | 4 | 36 | 9 | 36 | 9 |
| 575821471 | WMPR40-0048 | 086569276315 | PR CRSH VOIL YEL CURT | EA | 4 | 44 | 11 | 44 | 11 |
| 575821478 | WMPR40-0055 | 086569276391 | PR AURORA WH MET w | EA | 4 | 48 | 12 | 48 | 12 |
| 575821469 | WMPR40-0056 | 086569276407 | PR AURORA AQU MET w | EA | 4 | 40 | 10 | 40 | 10 |
| 575821486 | WMPR40-0059 | 086569276445 | PR JACQUARD WH M w | EA | 4 | 72 | 18 | 72 | 18 |
| 575821487 | WMPR40-0060 | 086569276469 | PR JACQ GREY MET w | EA | 4 | 8 | 2 | 8 | 2 |
| 575821488 | WMPR40-0061 | 086569276476 | PR BOLTON WH/SIVL w | EA | 4 | 12 | 3 | 12 | 3 |
| 575821489 | WMPR40-0062 | 086569276483 | PR BOLTON WH/GLD w | EA | 4 | 48 | 12 | 48 | 12 |

Total Quantity Ordered: 2396
Total Ordered: 599
Total Quantity Shipped: 2396
Total Cartons Shipped: 599