

**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: 06757168001172287



**SHIP TO**  
 Name: Wal-Mart Regional DC - 7853 Location #: 7853  
 Address: 6100 North Ridge Trail  
 7853  
 City/State/Zip: Davenport, FL 33897  
 CID#: \_\_\_\_\_ FOB:   
 Dept: 00014

CARRIER NAME: AAA Cooper Transportation

Trailer number: 533660

Seal number(s):

SCAC: AACT

Pro Number: 54877202

**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 #: 34356038

Master Bill of Lading: with attached underlying Bills of Lading

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
LTR AM	LTR AM	LTR 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	
2431261738	15	0	479.85	Y N	05/17/2024	07853	0020	00014		
<b>GRAND TOTAL</b>	15	0	479.85							

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 308</small>	LTL ONLY			
QTY	TYPE	QTY	TYPE				NMFC #	CLASS		
1	Pallet			35.00		Pallet				
		15	ctns	479.85		Ice Cream Powder	72750	92.5		
<b>1</b>		<b>15</b>		<b>514.85</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 \_\_\_\_\_

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.  
 5/16/24

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 shown above is received in good order, except as noted.  
 SLC MAY 16 2024

Order No.: 70524888      Order Date: 05/04/2024      Customer: WALMART01WH      Customer PO No.: 2431261738  
 PO Type No.: 0020      Location No.: 7853      Dept. No.: 00014

**SHIP FROM:**  
 E & E COMPANY LTD  
 311 INTERNATIONAL TRADE PKWY  
 PORT WENTWORTH, GA 31407

**BILL TO:**  
 WAL-MART.COM (DC) 111 WHS  
 1108 SE 10TH STREET  
 ATTN: A/P DEPT.  
 BENTONVILLE, AR 72716

**SHIP TO:**  
 WAL-MART REGIONAL DC - 7853  
 5100 NORTH RIDGE TRAIL  
 DAVENPORT, FL 33897

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
666041517	SD171-0004	022164359862	Ice Syrups	EA	6	90	15	90	15

**Total Quantity Ordered: 90**  
**Total Ordered: 15**  
**Total Quantity Shipped: 90**  
**Total Cartons Shipped: 15**



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## PRO Track Results

PRO	BOL	PO
54877202	34356038	2431261738
Shipper		Consignee
Origin Service Center : SAVANNAH		Destination Service Center : ORLANDO
Origin Service Center Phone # : (912) 966-2712		Destination Service Center Phone # : (407) 851-7900
Delivery Information		Shipment Information
Pickup Date : 05/17/2024		Shipment Type : Collect
Delivery Date Time : 05/21/2024 07:36		Pkgs : 1
Delivery Status : Delivered		Weight : 515
Signed For : Sic		