

Date: 8/23/2024 6:46:46 AM

Bill Of Lading

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SHIP FROM		Bill of Lading Number: 06757168001252538
Name:	E & E COMPANY LTD	 (402)06757168001252538
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 7035G-GENERAL Location #: 7035G	Trailer number: 535410
Address:	18245 NW 115 AVENUE	Seal number(s): 0003
City/State/Zip:	7035G	SCAC: AACT
CID#:	ALACHUA, FL 32615	Pro Number: 30762808
Dept:	00017	FOB: <input type="checkbox"/>

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: <i>(freight charges are prepaid unless marked otherwise)</i>
Name:		Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/>
Address:		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading
City/State/Zip:		Appointment Time: AM <input type="checkbox"/> PM <input type="checkbox"/> Actual Driver Arrival Time: AM <input type="checkbox"/> PM <input type="checkbox"/> Driver Departure Time: AM <input type="checkbox"/> PM <input type="checkbox"/>

SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time	Driver Departure Time
Load #: 35621093		AM	AM	AM
		PM	PM	PM

CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER	# PKGS	Pts 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
9031123114	376	0	1448.50	Y	N	08/22/2024	7035G	0003	00017	
GRAND TOTAL	376	0	1448.50							

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 204 of HMR: 49 CFR 390.</small>	LTL ONLY			
QTY	TYPE	QTY	TYPE				NMFC #	CLASS		
2	Pallet			70.00		Pallet				
		376	ctns	1448.50		Panels, Valances	49260 Sub 4	175		
2		376		1518.50		GRAND TOTAL				

When 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 <i>Kw 8/23/24 3 pallets.</i>	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 <i>Daniel 8/27</i>
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pro search

PRO#

PRO Track Results

PRO	BOL	PO
30762808	35621093	9031123114
Shipper		Consignee
Origin Service Center : SAVANNAH		Destination Service Center : OCALA
Origin Service Center Phone # : (912) 966-2712		Destination Service Center Phone # : (352) 873-0137
Delivery Information		Shipment Information
Pickup Date : 08/27/2024		Shipment Type : Collect
Delivery Date Time 09/05/2024 08:18		Pkgs : 2
Delivery Status : Delivered		Weight : 1519
Signed For : John		

PACKING LIST
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Order No.: 71077626 **Order Date:** 07/20/2024 **Customer:** WALMARTPRWH **Customer PO No.:** 9031123114
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 111 WHS
1108 SE 10TH STREET
BENTONVILLE, AR 72716

SHIP TO:
WAL-MART DC 7035G-GENERAL
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
585934511	WMPR40-0155	086569437761	PR VOIL NAVY CURT 95	EA	4	76	19	76	19
587061157	WMPR40-0193	086569521248	PR FIONA RED w95	EA	4	72	18	72	18
599957510	WMPR40-0255	022164186581	Charlie Metallic Single Window	EA	4	164	41	164	41
661497619	WMPR40-0304	022164298246	Jakara Window Panel	EA	4	304	76	304	76
661497621	WMPR40-0306	022164298260	Jakara Window Panel	EA	4	320	80	320	80
661497622	WMPR40-0318	022164301731	100% Polyester MF Foil Print W	EA	4	244	61	244	61
661497650	WMPR40-0320	022164301755	100% Polyester MF Foil Print W	EA	4	284	71	284	71
661497649	WMPR43-0319	022164301748	100% Polyester MF Foil Print K	EA	4	40	10	40	10

Total Quantity Ordered: 1504
Total Ordered: 376
Total Quantity Shipped: 1504
Total Cartons Shipped: 376