

Date: 10/17/2022 1:54:59 PM **Master 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:

Master Bill of Lading Number: 06757168000813334

 150-5443541-5 BL Pg 1
Subject to: NMFC 100, CT 100CT 101 Rules Tariffs, 49 USC 14706 and 49 CFR 379
 Driver's Signature Only Acknowledges Receipt of Freight!

SHIP TO
 Name: Wal-Mart DC 6010A - ASM DIS DC#: 6010A
 Div.
 Address: 690 Highway 206
 6010A
 City/State/Zip: Douglas, GA 31533
 SID#: _____ FOB:

CARRIER NAME: Central Transport
 Trailer number: 1700722
 Seal number(s): 0000
 SCAC: CTII
 Pro Number: PP150-5443541-5 02C

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name:
 Address:
 City/State/Zip:
SPECIAL INSTRUCTIONS:
 Load #: 23297046

Freight Charge Terms:
 Prepaid: Collect: 3rd Party:
 MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING
 Appointment Time AM PM Actual Driver Arrival Time AM PM Driver Departure Time AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
9830043128	32	269.12	Y	N	06757168000813303	6010G	
9830043197	58	1520.66	Y	N	06757168000813310	6010A	
9830043202	73	778.99	Y	N	06757168000813327	6010A	
Grand Total	163	2568.77					

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	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 949</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
140	ctns			2521.02		Comforters, Bedspreads	49017	200
23	ctns			47.75		Sheet Set & Pillowcase	49390 Sub 4	175
163				2568.77		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 in 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 transport according to the applicable regulations of the DOT. Total Pallets: <u>W/101722</u>	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 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. <u>Jermol</u> 10/17/22 5p14
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Tracing

You can trace shipments by:

Pro BOL Customer Ref. # PO Pickup CT Ref. #

To send ALL shipment tracking results to another person, type email address and click Send Email.

Send Email



1 Detailed Information:

150-5443541-5

Delivered

10/19/2022 1:23 PM

Delivered: Trailer 1900742 Spotted.
Shipment was Spotted on Trailer 1900742



PORT WENTWORTH GA, 31407

DOUGLAS GA, 31533

MONDAY

WEDNESDAY

October 17, 2022

October 19, 2022 1:23 PM

*****PACKING LIST*****

PAGE 1 OF 1

Order No.: 6814735 Order Date: 10/08/2022 Customer: WALMART Customer PO No.: 9830043197
 PO Type No.: 0033 Location No.: 6010A Dept. No.: 00022

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

BILL TO:
WAL-MART STORE
1108 SE 10TH STREET
ATTN: A/P DEPT.
BENTONVILLE, AR 72716

SHIP TO:
WAL-MART DC 6010A - ASM DIS
690 HIGHWAY 206
DOUGLAS, GA 31533

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	12	6	12	6
587374430	MS8144409622-11	086569491343	Travel Pillow Cover	EA	9	72	8	72	8
587374078	MS8144409622-19	086569491428	Body Pillow Cover	EA	9	45	5	45	5
575917574	MS9944409622-01	086569287915	Princeton Comforter Set	EA	1	8	8	8	8
575917575	MS9944409622-02	086569287922	Princeton Comforter Set	EA	1	14	14	14	14
575917566	MS9944409622-03	086569287939	Princeton Comforter Set	EA	1	8	8	8	8
575917573	MS9944409622-08	086569287991	Swiss Cross Comforter Set	EA	1	9	9	9	9

Total Quantity Ordered: 168
Total Ordered: 58
Total Quantity Shipped: 168
Total Cartons Shipped: 58