



Date: 10/12/2022 10:27:54 AM

Bill Of Lading

SHIP FROM		Bill of Lading Number: 06757168000810180
Name: E & E COMPANY LTD	Address: 311 International Trade Pkwy	 (402)06757168000810180
City/State/Zip: Port Wentworth, GA 31407	SID#: _____	
FOB: <input type="checkbox"/>		

SHIP TO		CARRIER NAME: Central Transport
Name: Wal-Mart DC 6040A-ASM DIS	Location #: 6040A	Trailer number: 1700613
Address: 1010 Wal-Mart Drive	6040A	Seal number(s):
City/State/Zip: Hope Mills, NC 28348		SCAC: CTII
CID#: _____	FOB: <input type="checkbox"/>	Pro Number: 15054435464
Dept: 00022		 www.centraltransport.com Driver's Signature Only Acknowledges Receipt of Freight 150-5443546-4 SHIPPER LABEL Made in USA 10/12/2022 10:27:54 AM
THIRD PARTY FREIGHT CHARGES BILL TO:		

Name:	Address:	City/State/Zip:	Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading <input type="checkbox"/> (check box)
SPECIAL INSTRUCTIONS: Load #: 23219733			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"/>

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
5574883281	263	0	2734.74	Y N	10/11/2022	6040A	0033	00022	
GRAND TOTAL	263	0	2734.74						

CARRIER INFORMATION							LTL ONLY	
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 343</small>		NMFC #	CLASS
QTY	TYPE	QTY					TYPE	
169	ctns		2466.39		Comforters, Bedspreads		49017	200
94	ctns		268.35		Sheet Set & Pillowcase		49390 Sub 4	175
GRAND TOTAL								

SCANNED


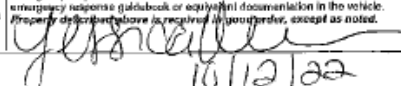
Whose rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
 The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

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 / DATE This party certifies that the above described materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.  10/12/22	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. Property described above is received in good order, except as noted.  10/12/22
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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.

Email address



1 Detailed Information:

150-5443546-4

Delivered

10/13/2022 8:34 AM

Delivered: Trailer 1900644 Spotted.

Shipment was Spotted on Trailer 1900644



PORT WENTWORTH GA, 31407

WEDNESDAY

October 12, 2022



HOPE MILLS NC, 28348

THURSDAY

October 13, 2022 8:34 AM

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

PAGE 1 OF 2

Order No.: 6813294 **Order Date:** 10/05/2022 **Customer:** WALMART **Customer PO No.:** 5574883281
PO Type No.: 0033 **Location No.:** 6040A **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 6040A-ASM DIS
 1010 WAL-MART DRIVE
 HOPE MILLS, NC 28348

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	20	10	20	10
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	6	3	6	3
587374662	BH8144409622-03	086569509420	F/Q Pintuck Comforter Set	EA	1	37	37	37	37
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	24	24	24	24
587373726	MS8144409622-12	086569491350	Body Pillow Cover	EA	9	81	9	81	9
587373753	MS8144409622-13	086569491367	Body Pillow Cover	EA	9	117	13	117	13
587374071	MS8144409622-14	086569491374	Body Pillow Cover	EA	9	90	10	90	10
587374107	MS8144409622-15	086569491381	Body Pillow Cover	EA	9	99	11	99	11
587374426	MS8144409622-16	086569491398	Body Pillow Cover	EA	9	63	7	63	7
587374427	MS8144409622-17	086569491404	Body Pillow Cover	EA	9	72	8	72	8
587374078	MS8144409622-19	086569491428	Body Pillow Cover	EA	9	81	9	81	9

Total Quantity Ordered: 1028
Total Ordered: 263
Total Quantity Shipped: 1028
Total Cartons Shipped: 263