

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**
 www.centraltransport.com
 Driver's Signature Only Acknowledge Receipt of Freight
150-5443541-5
 SHIPPER LABEL
SHIPPERS USE ONLY
 DATE: 10/17/2022 1:54:59 PM

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: _____ Actual Driver Arrival Time: _____ Driver Departure Time: _____
 AM PM AM PM AM PM

CUSTOMER ORDER INFORMATION				ADDITIONAL SHIPPER INFO		
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	BOL#	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						LTL ONLY	
HANDLING UNIT	PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	NMFC #	CLASS
QTY	TYPE	QTY	TYPE		<small>Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFCA Item 304.</small>		
140	ctns				Comforters, Bedspreads	49017	200
23	ctns				Sheet Set & Pillowcase	49390 Sub 4	175
163					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 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 is to certify that the above named materials are properly crated, packed, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.
 Total Pallets: **10/17/22**

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.
 Signature: *Jessica...*
 Date: **10/17/22 5PH**

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

MONDAY

October 17, 2022



DOUGLAS GA, 31533

WEDNESDAY

October 19, 2022 1:23 PM

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

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Order No.: 6810843 **Order Date:** 09/29/2022 **Customer:** WALMART **Customer PO No.:** 9830043128
PO Type No.: 0003 **Location No.:** 6010G **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 6010G - GENERAL
 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
578275807	BH8044409622-09	086569356260	F/Q Embroidered Velvet Quilt	EA	2	16	8	16	8
578275793	BH8044409622-10	086569356277	K Embroidered Velvet Quilt	EA	2	16	8	16	8
578275798	BH8044409622-11	086569356284	STD Embroidered Velvet Sham	EA	2	16	8	16	8
578275800	BH8044409622-12	086569356291	K Embroidered Velvet Sham	EA	2	16	8	16	8

Total Quantity Ordered: 64
Total Ordered: 32
Total Quantity Shipped: 64
Total Cartons Shipped: 32