

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

Master Bill Of Lading

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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 Acknowledges Receipt of Freight
150-5443541-5
 SHIPPER LABEL
SHIPPING LABEL MUST BE ATTACHED TO THE FRONT OF THE TRAILER

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: _____

Freight Charge Terms:
 Prepaid: Collect: 3rd Party:
 MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING

SPECIAL INSTRUCTIONS:
 Load #: 23297046

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

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		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 stowage must be so marked and packaged as to ensure safe transport on with ordinary care. See Section 2(a) of NMFC Item 300.</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 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.
 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 an 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.

Email address



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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.: 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