

Date: 2/24/2023 9:38:48 AM

Master Bill Of Lading

Page 1 of 1

SHIP FROM		Master Bill of Lading Number: 06757168000898294
Name:	E & E COMPANY LTD	
Address:	311 International Trade Pkwy	
City/State/Zip:	Port Wentworth, GA 31407	
SID#:	FOB: <input type="checkbox"/>	

SHIP TO		CARRIER NAME: Central Transport
Name:	Wal-Mart DC 6024A - ASM DIS	DC#: 6024A
		Div.
Address:	3920 Southwest Blvd.	Trailer number: 1801249
	6024A	Seal number(s):
City/State/Zip:	Grove City, OH 43123	SCAC: CTII
SID#:	FOB: <input type="checkbox"/>	Pro Number: 150-9052951-0

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Term
Name:		CENTRAL TRANSPORT
Address:		SHIPPER LABEL 150-9052951-0
City/State/Zip:		www.centraltransport.com Driver's Signature Only Acknowledges Receipt of Freight
SPECIAL INSTRUCTIONS:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>
Load #: 25575893		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED <input type="checkbox"/> 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 (CIRCLEONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
7859169567	4	22.00	Y N	06757168000898270	6024A	
3008526284	24	390.00	Y N	06757168000898287	6024R	
2374295098	282	4335.64	Y N	06757168000898263	6024A	
Grand Total	310	4747.64				

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(e) of NMFC Item 310.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
272	ctns			4641.37		Comforters, Bedspreads	49017	200
34	ctns			84.27		Sheet Set & Pillowcase	49390 Sub 4	175
4	ctns			22.00		Shower curtain	49385	77.5
310				4747.64		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: <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 <small>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.</small> Total Pallets: <i>2</i> <i>2/24/23</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 <small>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.</small> <i>[Signature]</i> <i>2/24/23</i>
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Order No.: 6947223 **Order Date:** 02/18/2023 **Customer:** WALMART **Customer PO No.:** 3008526284
PO Type No.: 0020 **Location No.:** 6024R **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 6024R - REGULAR
3910 SOUTHWEST BLVD.
GROVE CITY, OH 43123

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
577082886	MS9944409622-35	086569318725	K Burgndy Comforter Set	EA	1	24	24	24	24

Total Quantity Ordered: 24
Total Ordered: 24
Total Quantity Shipped: 24
Total Cartons Shipped: 24