


Date: 3/10/2023 8:30:51 AM

# Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757168000907873
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 6010A - ASM DIS	DC#: 6010A
		Div.
Address:	690 Highway 206	Trailer number: 1800703
	6010A	Seal number(s):
City/State/Zip:	Douglas, GA 31533	SCAC: CTII
SID#:	FOB: <input type="checkbox"/>	Pro Number: www.centraltransport.com Driver's Signature Only Acknowledges Receipt of Freight 150-9052582-3  SHIPPER LABEL 3/10/23 08:30:51 AM

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:
Name:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>
Address:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED
City/State/Zip:		<input type="checkbox"/> UNDERLYING BILLS OF LANDING

SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time	Driver Departure Time
Load #: 25835637		LTL AM	LTL AM	LTL AM
		PM	PM	PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
6959169606	5	15.95	Y N	06757168000907750	6010A	
9830044266	210	2636.60	Y N	06757168000907811	6010A	
<b>Grand Total</b>	<b>215</b>	<b>2652.55</b>				

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 transportation with ordinary care. See Section 2(a) of NMFC Item 328</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
5	ctns			15.95		Shower curtain	49365	77.5
18	ctns			40.83		Sheet Set & Pillowcase	49390 Sub 4	175
192	ctns			2595.77		Comforters, Bedspreads	49017	200
				<b>215</b>		<b>Grand Total</b>		

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 _____	<b>COD Amount \$</b> 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.

This carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

<b>SHIPPER SIGNATURE / DATE</b> 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 5 <i>WA 2/10/23</i>	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available in the carrier's possession and is available in the carrier's emergency response guidebook or equivalent documentation in the vehicle. <i>[Signature]</i> 3/10 1800703
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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**

**150-9052582-3**

**Delivered**

3/13/2023 10:22 AM

Delivered: Trailer 2300375 Spotted.

Shipment was Spotted on Trailer 2300375



PORT WENTWORTH GA, 31407

DOUGLAS GA, 31533

**FRIDAY**

**MONDAY**

March 10, 2023

March 13, 2023 10:22 AM

Weight: 2,653 lbs.

Skids/HUs: 215

BOL #: 06757168000907873

Ref. #: LD#8625835637LD#86

PO #: 6959169606

**\*\*\*PACKING LIST\*\*\***

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Order No.: 6959152      Order Date: 03/04/2023      Customer: WALMART      Customer PO No.: 9830044266  
 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	2	1	2	1
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	10	5	10	5
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	2	1	2	1
587374662	BH8144409622-03	086569509420	F/Q Pintuck Comforter Set	EA	1	17	17	17	17
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	6	6	6	6
587366129	BH8144409622-05	086569509444	F/Q Pintuck Comforter Set	EA	1	3	3	3	3
587366286	BH8144409622-06	086569509451	K Pintuck Comforter Set	EA	1	12	12	12	12
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	3	3	3	3
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	2	2	2	2
583249713	BH9044409622-05	086569396365	F/Q Comforter Mini Set	EA	1	6	6	6	6
583249714	BH9044409622-06	086569396372	K Comforter Mini Set	EA	1	9	9	9	9

**Total Quantity Ordered: 361**  
**Total Ordered: 210**  
**Total Quantity Shipped: 361**  
**Total Cartons Shipped: 210**