

Date: 7/17/2023 9:40:21 AM

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: 06757168000980999

SHIP TO
 Name: Wal-Mart DC 6040A-ASM DIS DC#: 6040A
 Div.
 Address: 1010 Wal-Mart Drive
 6040A
 City/State/Zip: Hope Mills, NC 28348
 SID#: _____ FOB:

CARRIER NAME: Central Transport

Trailer number: 1800217

Seal number(s):

SCAC: CTII www.centraltransport.com
 Drivers Signature Only Acknowledges Receipt of Freight
 Pro Number: **150-5637711-0**



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

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

SPECIAL INSTRUCTIONS:
 Load #: 28228392

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO		Supplier#
						DC#		
4558526215	48	780.00	Y	N	06757168000980760	6040R		
4714189990	15	47.85	Y	N	06757168000980838	6040A		
5574885361	576	8321.38	Y	N	06757168000980791	6040A		
Grand Total	639	9149.23						

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 21st of NMFC Item 340</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
541	ctns			8910.84		Comforters, Bedspreads	49017	200
83	ctns			190.54		Sheet Set & Pillowcase	49390 Sub 4	175
15	ctns			47.85		Shower curtain	49385	77.5
639				9149.23		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 Pallet: 12
Kw 7-17-23

Trailer Loaded: Freight Counted:
 By Shipper By Shipper
 By Driver 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 documents in the vehicle.
C. manoff 7-17-23

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.



1

150-5637711-0

Delivered

7/18/2023 2:59 PM

Delivered: Trailer 1900752 Spotted.

Shipment was Spotted on Trailer 1900752

GA

NC

PORT WENTWORTH GA, 31407

HOPE MILLS NC, 28348

MONDAY

TUESDAY

July 17, 2023

July 18, 2023 2:59 PM

Weight: 9,150 lbs.

Skids/HUs: 12

BOL #: 06757168000980999

Ref. #: LD#86LD#8628228392LD#86LD#86

PO #: 4558526215

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

PAGE 1 OF 5

Order No.: 7025966 Order Date: 07/09/2023 Customer: WALMART Customer PO No.: 5574885361
 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
578275794	BH#044409622-25	086569358109	F/Q Paisley Medallion Quilt	EA	2	16	8	16	8
578275804	BH#044409622-26	086569358116	K Paisley Medallion Quilt	EA	2	6	3	6	3
578275796	BH#044409622-27	086569358123	STD Paisley Medallion Sham	EA	2	6	3	6	3
578275808	BH#044409622-28	086569358130	K Paisley Medallion Sham	EA	2	2	1	2	1
587374662	BH#144409622-03	086569509420	F/Q Pintuck Comforter Set	EA	1	11	11	11	11
587366113	BH#144409622-04	086569509437	K Pintuck Comforter Set	EA	1	30	30	30	30
587366129	BH#144409622-05	086569509444	F/Q Pintuck Comforter Set	EA	1	19	19	19	19
587366286	BH#144409622-06	086569509451	K Pintuck Comforter Set	EA	1	22	22	22	22
583249710	BH#044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	32	32	32	32
583249712	BH#044409622-04	086569396358	K Comforter Mini Set	EA	1	29	29	29	29
583249713	BH#044409622-05	086569396365	F/Q Comforter Mini Set	EA	1	30	30	30	30

Total Quantity Ordered: 1255
Total Ordered: 576
Total Quantity Shipped: 1255
Total Cartons Shipped: 576