

Date: 9/1/2023 9:28:51 AM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168001012637
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: 1800861
	6024A	Seal number(s):
City/State/Zip:	Grove City, OH 43123	SCAC: CTII
SID#:		Pro Number: 1
		www.centraltransport.com Driver's Signature Only Acknowledges Receipt of Freight 150-5457219-1
		SHIPPER LABEL Sides 1001 1002 1003 1004 See 1001 on 1002 and 1003

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 (check box) UNDERLYING BILLS OF LANDING
City/State/Zip:		Appointment Time Actual Driver Arrival Time Driver Departure Time
SPECIAL INSTRUCTIONS:		KTR AM PM KTR AM PM KTR AM PM
Load #: 29015425		

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
2374297430	505	6572.59	Y	N	06757168001012361	6024A
4829850546	6	19.14	Y	N	06757168001012453	6024A
Grand Total	511	6591.73				

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(a) of MMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
498	ctns			6555.65		Comforters, Bedspreads	49017	200
7	ctns			16.94		Sheet Set & Pillowcase	49260 Sub 4	175
6	ctns			19.14		Shower curtain	49385	77.5
511				6591.73		Grand Total		

When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:	COD Amount \$
per _____	Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>
	Customer check acceptable: <input type="checkbox"/>

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 classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. Total Pallet: 12 <i>KW 9-1-23</i>	Trailer Loaded:	Freight Counted:	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. <i>G. Manu...</i> 9/1/23
	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	

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

1

150-5457219-1

Delivered

9/9/2023 10:01 AM

Delivered: Trailer 120128G Spotted.
Shipment was Spotted on Trailer 120128G

GA

OH

PORT WENTWORTH GA, 31407

GROVE CITY OH, 43123

FRIDAY

SATURDAY

September 1, 2023

September 9, 2023 10:01 AM

Weight: 6,593 lbs.

Skids/HUs: 1

BOL #: 06757168001012637

Ref. #: LD#8629015425LD#86

PO #: 2374297430

PACKING LIST

PAGE 1 OF 3

Order No.: 7056218 Order Date: 08/25/2023 Customer: WALMART Customer PO No.: 2374297430
PO Type No.: 0033 Location No.: 6024A 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 6024A - ASM DIS
3920 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
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	4	2	4	2
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	2	1	2	1
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	2	1	2	1
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	2	1	2	1
587374662	BH8144409622-03	086569509420	F/Q Pintuck Comforter Set	EA	1	29	29	29	29
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	38	38	38	38
587366129	BH8144409622-05	086569509444	F/Q Pintuck Comforter Set	EA	1	37	37	37	37
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	15	15	15	15
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	33	33	33	33
583249713	BH9044409622-05	086569396365	F/Q Comforter Mini Set	EA	1	34	34	34	34
583249714	BH9044409622-06	086569396372	K Comforter Mini Set	EA	1	12	12	12	12

Total Quantity Ordered: 566
Total Ordered: 505
Total Quantity Shipped: 566
Total Cartons Shipped: 505