



Delivery Receipt

PRO-NUMBER
150-5457219-1

SHIP DATE
2023-09-01

Consignee:
WAL-MART 6024
3880 SW BLVD
GROVE CITY, OH 43123

Terminal Location: COLUMBUS - OH
Terminal#: 434

Shipper:
E-E COMPANY LTD
311 INTERNATIONAL TRAD
PORT WENTWORTH, GA 315

Terminal Location: SAVANNAH - GA
Terminal#: 314

Reference Number
LD#8629015425LD#86

FREIGHT TERMS:

**Freight Charges
Are Collect**

P.O. Number
2374297430

SCAC: CTII

Special Instructions:

SHIP FROM		SHIP TO		CARRIER	
Name: E & E COMPANY LTD	Address: 311 International Trade Pkwy	Name: Wal-Mart DC 6024A - ASM DIS	DC#: 6024A Div.	CARRIER NAME: Central Transport	Trailer number: 1806661
City/State/Zip: Port Wentworth, GA 31407	SCAC: CTII	Address: 3820 Southwest Blvd.	City/State/Zip: Grove City, OH 43123	Seal number(s):	SCAC: CTII
POB: <input type="checkbox"/>	Pro N: 150-5457219-1 BL Pg 1	POB: <input type="checkbox"/>		Appointment Time: LTR AM PM	
THIRD PARTY FREIGHT CHARGES BILL TO:			Freight Charge Terms:		
Name:	Address:	City/State/Zip:	Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>	3rd Party: <input type="checkbox"/>
SPECIAL INSTRUCTIONS: Load #: 29015425			<input checked="" type="checkbox"/> MASTER BILL OF LADING: WITH ATTACHED UNDERLYING BILLS OF LADING Appointment Time: LTR AM PM Actual Driver Arrival Time: LTR AM PM Driver Departure Time: LTR AM PM		
CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLETS (L/SL/P)	BOL#	ADDITIONAL SHIPPER INFO
2374297430	505	6572.50	Y N	05757168001012361	6024A
4829650546	6	19.14	Y N	05757168001012453	6024A
Grand Total	511	6591.73			
CARRIER INFORMATION					
HANDLING UNIT	PACKAGE	WEIGHT LBS	H.M. (K)	COMMODITY DESCRIPTION	LTL ONLY
498	CT16	6595.00		Comforters, Bedspreads	49017 200
7	CT16	16.94		Sheet Set & Pillowcase	49280 Sub 4 175
6	CT16	19.14		Shower curtain	49385 77.5
511		6691.73		Grand Total	
RECEIVED: signed to indicate delivery of goods in accordance with bill of lading. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.				COD Amount \$ 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).					
SHIPPER SIGNATURE / DATE			Trailer Loaded: Freight Counted:		CARRIER SIGNATURE / PICKUP DATE
Total Pallets: 209183			<input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/Pallets sold to carrier <input type="checkbox"/> By Driver/Pieces		A. Manuget / 9/1/23 11SKO/1800661

Signed By: dd bb

Signature:

(States shipment received in good order)

HU's Received: 3 Date: 2023-09-08

Driver: CT-434575 Trailer: 120128g

Arrive Time: 6:35 AM Depart Time: 6:35 AM

PRO-NUMBER: 150-5457219-1

Inside Delivery Sort/Segregate Driver Delay
 Liftgate Redelivery

By signing below, Consignee acknowledges that additional delivery service/s were performed and are subject to rules and conditions outlined in the CT100 series rules tariff.

Customer Signature: _____ Date: _____

Date	Number And Type of Container	Number And Type of PCS	Exception Type
Log #			
Total Exceptions			

All claims for loss or damage must be reported immediately. By ruling of the Interstate Commerce Commission extension of credit is limited to seven (7) days. A reduction allowance may be made to this bill as permitted by 49 CFR 105.12(i)(i).

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