

Date: 9/8/2023 10:04:32 AM

Master Bill Of Lading

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: 06757168001015577

SHIP TO
 Name: **Wal-Mart DC 6023A - ASM DIS** DC#: **6023A**
 Div. _____
 Address: **21504 Cox Road**
6023A
 City/State/Zip: **Sutherland, VA 23885**
 SID#: _____ FOB:

CARRIER NAME: Central Transport
 Trailer number: 1800434
 Seal number(s): _____
 SCAC: CTII
 Pro Number: _____


THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: _____
 Address: _____
 City/State/Zip: _____
SPECIAL INSTRUCTIONS:
 Load #: 29126703

Freight Charge Terms:
 Prepaid: Collect: 3rd Party:
 MASTER BILL OF LANDING: WITH ATTACHED
 (check box) **UNDERLYING BILLS OF LANDING**
 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	PALLET/SLIP (CIRCLE ONE)		BOL#	DC#	Supplier#
4575635758	396	5748.69	Y	N	06757168001015560	6023A	
5259389960	3	9.57	Y	N	06757168001015553	6023A	
Grand Total	399	5758.26					

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 310</small>	LTL ONLY			
QTY	TYPE	QTY	TYPE				NMFC #	CLASS		
382	ctns			5715.82		Comforters, Bedspreads	49017	200		
14	ctns			32.87		Sheet Set & Pillowcase	49260 Sub 3	250		
3	ctns			9.57		Shower curtain	49385	77.5		
399				5758.26		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 \$ _____
 Prepaid: Collect:
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: 9 *KW 9-8-23*

Trailer Loaded: By Shipper By Driver
Freight Counted: By Shipper 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 documentation in the vehicle.
A. Manu... / 9-8-23



Delivery Receipt

PRO-NUMBER
150-8405693-4

SHIP DATE
2023-09-08

Consignee:
WAL-MART 6023
21504 COX RD
SUTHERLAND, VA 23885

Terminal Location Richmond - VA
Terminal# 232

Shipper:
E - E COMPANY LTD
311 INTERNATIONAL TRAD
PORT WENTWORTH, GA 31

Terminal Location Savannah - GA
Terminal# 314

Reference Number
LD#8629126703LD#86

FREIGHT TERMS:

**Freight Charges
Are Collect**

P.O. Number
4575635758

SCAC: CTII

Special Instructions:

Date: 9/8/2023 10:04:32 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:

SHIP TO
Name: Wal-Mart DC 6023A - ASM 048 DC# 6023A Div.
Address: 21504 Cox Road 6023A
City/State/Zip: Sutherland, VA 23885
SID#:
FOB:

THIRD PARTY FREIGHT CHARGES BILL TO:
Name:
Address:
City/State/Zip:
SPECIAL INSTRUCTIONS:
Load #: 29126703

Master Bill of Lading Number: 94757169001015577
CARRIER NAME: Central Transport
Trailer number: 1900434
Seal number(s):
SCAC: CTII
Pro Number: 1
150-8405693-4 (Bk Pg 1)
Master Bill of Lading #150-8405693-4 (Bk Pg 1)
Master Bill of Lading #150-8405693-4 (Bk Pg 1)
Master Bill of Lading #150-8405693-4 (Bk Pg 1)

Freight Charge Terms:
Prepaid: Collect: 2nd Party:
MASTER BILL OF LADING WITH ATTACHED
(check box) UNDERLYING BILLS OF LADING
Appointment Time: AM PM Actual Driver Arrival Time: AM PM Driver Departure Time: AM PM
LTL LTL LTL

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLETS/SLIP (CIRCLE/PHONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
4579035758	396	5748.69	Y N	06757168001015560	6023A	
5259369900	3	9.57	Y N	06757168001015553	6023A	
Grand Total	399	5758.26				

CARRIER INFORMATION						
HANDLING UNIT	PACKAGE	WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE		NMFC #	CLASS
382	CBIS			Comforters, Bedspreads	49017	200
14	CBIS			Sheet Set & Pillowcase	49260 Sub 3	250
3	CBIS			Shower curtain	49305	77.5
399		5758.26		Grand Total		

NOTE: This Bill is dependent on other Shippers who are required to indicate specifically in writing the agreed or apparent value of the property as shown.
The agreed or declared value of the property is qualifiedly noted by the shipper to be not exceeding \$100,000.

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14705(c)(1)(A) and (B).

RECEIVED: subject to individually determined terms or conditions that have been agreed upon in writing between the carrier and shipper. If applicable, refer to the rules, classifications and rates that have been established by the carrier and are available to the shipper. All requests, and to appropriate state and federal regulations.


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

COD Amount \$
Fee Terms: Collect: Prepaid:
Customer check acceptable:

SHIPPER SIGNATURE / DATE
This is to certify that the above report contains true and correct information, including the weight and quantity of the goods, and that the goods are in conformity with the applicable regulations of the DOT.
Signature: *[Handwritten Signature]* Date: *9-8-23*

Trailer Loaded: By Shipper By Driver
Freight Covered: By Shipper By Driver
 By Delivery/Carrier By Driver/Trucks

CARRIER SIGNATURE / PICKUP DATE
Carrier acknowledges receipt of packages and equipment shown. Carrier certifies emergency response information and make available entity (carrier) has the DOT emergency response guidebook in equipment compartment in the vehicle.
Signature: *[Handwritten Signature]* Date: *9-8-23*

Signed By: lee d
Signature: 
(States shipment received in good order)
HU's Received: 9 Date: 2023-09-13
Driver: CT-232450 Trailer: 1900229
Arrive Time: 4:00 PM Depart Time: 4:01 PM

PRO-NUMBER: 150-8405693-4

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).

Order No.: 7059295 Order Date: 09/01/2023 Customer: WALMART Customer PO No.: 4575635758
 PO Type No.: 0033 Location No.: 6023A 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 6023A - ASM DIS
 21504 COX ROAD
 SUTHERLAND, VA 23885

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275807	BH8044409622-09	086569356260	F/Q Embroidered Velvet Quilt	EA	2	4	2	4	2
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	10	5	10	5
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	10	5	10	5
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	6	3	6	3
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	4	2	4	2
587374662	BH8144409622-03	086569509420	F/Q Pintuck Comforter Set	EA	1	3	3	3	3
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	5	5	5	5
587366129	BH8144409622-05	086569509444	F/Q Pintuck Comforter Set	EA	1	14	14	14	14
587366286	BH8144409622-06	086569509451	K Pintuck Comforter Set	EA	1	3	3	3	3
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	8	8	8	8
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	5	5	5	5

Total Quantity Ordered: 525
Total Ordered: 396
Total Quantity Shipped: 525
Total Cartons Shipped: 396