

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: 06757168001048575

SHIP TO
 Name: Wal-Mart DC 6023A - ASM DIS DC#: 6023A
 Div. _____
 Address: 21500 Cox Road
 6023A
 City/State/Zip: Sutherland, VA 23885
 SID#: _____ FOB:

CARRIER NAME: Central Transport
 Trailer number: 1900494
 Seal number(s): 0000
 SCAC: CTII
 Pro Number: www.centraltransport.com
Owners Signature Only Acknowledges Receipt of Freight
150-8405384-0


THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: _____
 Address: _____
 City/State/Zip: _____
SPECIAL INSTRUCTIONS:
 Load #: 30037204

Freight Charge Terms:
 Prepaid: Collect: 3rd Party:
 MASTER BILL OF LANDING: WITH ATTACHED
 (check box) **UNDERLYING BILLS OF LANDING**
 Appointment Time AM PM Actual Driver Arrival Time AM PM Driver Departure Time AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
4575636092	159	1918.90	Y	N	06757168001048537	6023G	
4575636096	91	1308.34	Y	N	06757168001048544	6023A	
8135250154	4	12.76	Y	N	06757168001048551	6023A	
8135250157	1	3.19	Y	N	06757168001048568	6023A	
4575636071	76	879.44	Y	N	06757168001048513	6023G	
4575636090	136	2043.61	Y	N	06757168001048520	6023A	
Grand Total	467	6166.24					

CARRIER INFORMATION							LTL ONLY	
HANDLING UNIT	PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION			
QTY	TYPE	QTY	TYPE			NMFC #	CLASS	
462	ctns				Comforters, Bedspreads	49017	200	
5	ctns				Shower curtain	49385	77.5	
467					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 _____

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 in 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 10/27/23*

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 documentation in the vehicle.
A-manu 10/27/23

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.



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150-8405384-0

Delivered

11/1/2023 1:17 PM

Delivered: Trailer 2400562 Spotted.

[Shipment was Spotted on Trailer 2400562](#)



PORT WENTWORTH GA, 31407

SUTHERLAND VA, 23885

FRIDAY

WEDNESDAY

October 27, 2023

November 1, 2023 1:17 PM

Weight: 6,167 lbs.

Skids/HUs: 10

BOL #: 06757168001048575

Ref. #: LD#8630037204LD#86

PO #: 4575636092

Order No.: 7077983 Order Date: 10/21/2023 Customer: WALMART Customer PO No.: 4575636096
 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
 21500 COX ROAD
 SUTHERLAND, VA 23885

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
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	1	1	1	1
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	1	1	1	1
587366286	BH8144409622-06	086569509451	K Pintuck Comforter Set	EA	1	1	1	1	1
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	5	5	5	5
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	2	2	2	2
587366130	MS8144409622-35	086569494542	F Medallion Comforter Set	EA	1	1	1	1	1
587366304	MS8144409622-36	086569494559	Q Medallion Comforter Set	EA	1	5	5	5	5
655160568	MS9044409622-01	086569393791	F/Q Comforter Set	EA	1	2	2	2	2
655225295	MS9944409622-03	086569287939	Princeton Comforter Set	EA	1	3	3	3	3

Total Quantity Ordered: 94
Total Ordered: 91
Total Quantity Shipped: 94
Total Cartons Shipped: 91