

**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](http://www.centraltransport.com)  
 Owners Signature Only Acknowledges Receipt of Freight  
**150-8405384-0**  
 **SHIPPER LABEL**  
 Issues Bill of Lading to Shipper  
 See Bill of Lading for Details

**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 UNDERLYING BILLS OF LANDING**  
 (check box)  
 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
<b>Grand Total</b>	<b>467</b>	<b>6166.24</b>				

CARRIER INFORMATION						LTL ONLY		
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 368</small>	NMFC #	CLASS
QTY	TYPE	QTY	TYPE					
462	ctns			6150.29		Comforters, Bedspreads	49017	200
5	ctns			15.95		Shower curtain	49385	77.5
<b>467</b>				<b>6166.24</b>		<b>Grand Total</b>		

Where the rate is dependent on value, shippers are required to state specifically whether the agreed declared value of the property is 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 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:**  By Shipper  By Driver  
**Freight Counted:**  By Shipper  By Driver/pallets sold to carrier  By Driver/Pieces

**CARRIER SIGNATURE / PICKUP DATE**  
 Carrier acknowledges receipt of packages and required records. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.  
*A-mansur / 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

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<b>Order No.:</b> 7077893	<b>Order Date:</b> 10/20/2023	<b>Customer:</b> WALMART	<b>Customer PO No.:</b> 4575636092
<b>PO Type No.:</b> 0003	<b>Location No.:</b> 6023G	<b>Dept. No.:</b> 00022	

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<b>SHIP FROM:</b> E & E COMPANY LTD 311 INTERNATIONAL TRADE PKWY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> WAL-MART STORE 1108 SE 10TH STREET ATTN: A/P DEPT. BENTONVILLE, AR 72716	<b>SHIP TO:</b> WAL-MART DC 6023G - GENERAL 21500 COX RD SUTHERLAND, VA 23885
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Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	13	13	13	13
655160568	MS9044409622-01	086569393791	F/Q Comforter Set	EA	1	11	11	11	11
655161781	MS9044409622-02	086569393807	K Comforter Set	EA	1	18	18	18	18
577082871	MS9944409622-21	086569318541	F Black Floral Comforter Set	EA	1	9	9	9	9
577082877	MS9944409622-30	086569318671	Q Jade Comforter Set	EA	1	95	95	95	95
577082870	MS9944409622-31	086569318688	K Jade Comforter Set	EA	1	13	13	13	13

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<b>Total Quantity Ordered:</b>	<b>159</b>
<b>Total Ordered:</b>	<b>159</b>
<b>Total Quantity Shipped:</b>	<b>159</b>
<b>Total Cartons Shipped:</b>	<b>159</b>