



Delivery Receipt

PRO-NUMBER
151-2725199-7

SHIP DATE
2024-01-19

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 314

Terminal Location: SAVANNAH - GA
Terminal#: 314

Reference Number
LD#8631834650LD#86

FREIGHT TERMS:
Freight Charges Are Collect

P.O. Number
2374298459

SCAC: CTII

Special Instructions:

Date: 1/19/2024 10:55:08 AM **Master Bill Of Lading** Page 1 of 1

SHIP FROM
Name: E & E COMPANY LTD
Address: 311 International Trade Plaza
City/State/Zip: Port Wentworth, GA 31407
SAC: FOR:

SHIP TO
Name: Wal-Mart DC 6024A - ASN DIS
Address: 3880 Southwest Blvd.
City/State/Zip: Grove City, OH 43123
SAC: FOR:

THIRD PARTY FREIGHT CHARGES BILL TO:
Name:
Address:
City/State/Zip:

SHIPPER INFORMATION
Special Instructions:
Load #: 31834650

Master Bill of Lading Number: 06757168001094060

CARRIER NAME: Central Transport

Trailer number: 1901476
Seal number(s): 0006
SCAC: CTII
Pro Number: PP151-2725199-7 8L Pg 1

Freight Class:
Prepaid: Collect: 3rd Party:

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	PALLETS/SLIP (CIRCLED)	SOLE#	ADDITIONAL SHIPPER INFO	Supplier#
2374298459	172	2021.02	Y N	06757168001094063	6024A	
4829851124	7	22.33	Y N	06757168001094060	6024A	
2374298459	112	1240.36	Y N	06757168001093261	6024A	
4829851122	2	6.30	Y N	06757168001093278	6024A	
Grand Total	293	3290.08				

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE		NMFC # CLASS
284	ctns	3261.38		Comforters, Bedspreads	49017 200
9	ctns	28.71		Shower curtain	49385 77.5
293		3290.09		Grand Total	

NOTE: The value is dependent on value, shippers are required to declare commodity 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).

SHIPPER SIGNATURE / DATE
Signature: *[Signature]* Date: 1/19/24

Trailer Loaded:
 By Shipper By Driver
 By Driver By Driver/Recs

Freight Counted:
 By Shipper By Driver/pallets paid to carrier
 By Driver/Recs

CARRIER SIGNATURE / PICKUP DATE
Signature: *[Signature]*

Signed By: Walmart Grove City

Signature: *[Signature]*
(States shipment received in good order)

HU's Received: 8 Date: 2024-01-23

Driver: CT-4341037 Trailer: 5313566R

Arrive Time: 10:35 AM Depart Time: 10:35 AM

PRO-NUMBER: 151-2725199-7

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 105.2(i)(4).

Order No.: 7110499 Order Date: 01/14/2024 Customer: WALMART Customer PO No.: 2374298459
 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
 3880 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
578275793	BH8044409622-10	086569356277	K Embroidered Velvet Quilt	EA	2	2	1	2	1
578275800	BH8044409622-12	086569356291	K Embroidered Velvet Sham	EA	2	2	1	2	1
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
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	2	1	2	1
662833770	MS9344409622-01	022164323047	F Allie 10pcs Comforter Set	EA	1	1	1	1	1
662833772	MS9344409622-02	022164323054	Q Allie 10pcs Comforter Set	EA	1	21	21	21	21
662833771	MS9344409622-03	022164323061	K Allie 10pcs Comforter Set	EA	1	8	8	8	8
662833779	MS9344409622-04	022164323078	F Chase 10pcs Comforter Set	EA	1	2	2	2	2
662833780	MS9344409622-05	022164323085	Q Chase 10pcs Comforter Set	EA	1	11	11	11	11
662833773	MS9344409622-06	022164323092	K Chase 10pcs Comforter Set	EA	1	8	8	8	8

Total Quantity Ordered: 178
Total Ordered: 172
Total Quantity Shipped: 178
Total Cartons Shipped: 172