

Date: 1/19/2024 11:20:38 AM

**Master Bill Of Lading**

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168001094152	
Name:	E & E COMPANY LTD		
Address:	311 International Trade Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
SID#:		FOB: <input type="checkbox"/>	
<b>SHIP TO</b>		CARRIER NAME: Central Transport	
Name:	Wal-Mart DC 6010A - ASM DIS	DC#:	6010A
		Div.	
Address:	1401 BAKER HWY W	Trailer number:	1901476
	6010A	Seal number(s):	0000
City/State/Zip:	Douglas, GA 31533	SCAC:	CTII
SID#:		Pro Number:	PP151-2725198-9
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Freight Charge Term: <b>CENTRAL TRANSPORT</b>	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
<b>SPECIAL INSTRUCTIONS:</b>		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LANDING Appointment Time: AM PM Actual Driver Arrival Time: AM PM Driver Departure Time: AM PM	
Load #: 31834660		SHIPPER LABEL 151-2725198-9 Driver's Signature Only Acknowledges Receipt of Freight www.centraltransport.com Date: 01/19/24 11:20:38 AM	

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
9830046753	401	4647.25	Y	N	06757168001094145	6010A
6929921073	6	19.14	Y	N	06757168001094138	6010A
<b>Grand Total</b>	<b>407</b>	<b>4666.39</b>				

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodity requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(s) of NMFC Item 390.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
401	ctns			4647.25		Comforters, Bedspreads	49017	200
6	ctns			19.14		Shower curtain	49385	77.5
<b>407</b>				<b>4666.39</b>		<b>Grand Total</b>		

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 \$** \_\_\_\_\_

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 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.
<b>Shipper Signature</b>	
<b>SHIPPER SIGNATURE / DATE</b> This is to verify 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.	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver
Total Pallets: <i>2</i>	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces
<b>CARRIER SIGNATURE / PICKUP DATE</b> 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.	



# Delivery Receipt

**PRO-NUMBER**  
151-2725198-9

**SHIP DATE**  
2024-01-19

**Consignee:**  
WAL-MART 6010  
1401 W BAKER HWY  
DOUGLAS, GA 31533

**Terminal Location**      **Terminal#**  
TIFTON - GA                      318

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

**Terminal Location**      **Terminal#**  
SAVANNAH - GA                      314

**Reference Number**  
LD#8631834660LD#86

**FREIGHT TERMS:**  
  
**Freight Charges  
Are Collect**

**P.O. Number**  
9830046753

**SCAC: CTII**

**Special Instructions:**

Date: 1/19/2024 11:20:38 AM      **Master Bill Of Lading**      Page 1 of 1

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168001094152	
Name: E & E COMPANY LTD Address: 311 International Trade Pkwy City/State/Zip: Port Wentworth, GA 31407		CARRIER NAME: Central Transport	
SIDR:      FOB: <input type="checkbox"/>		Trailer number: 1901475	
<b>SHIP TO</b>		Seal number(s): 0006	
Name: Wal-Mart DC 6010A - ASSI DB      DCP: 6610A Div.		SCAC: CTII	
Address: 1401 BAKER HWY W 6010A		Pre Number: PP151-2725198-9 01C	
City/State/Zip: Douglas, GA 31533		151-2725198-9	
SIDR:      FOB: <input type="checkbox"/>		Freight Charge Term	
<b>THIRD PARTY FREIGHT CHARGE'S BILL TO:</b>		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
Name: Address: City/State/Zip:		Appointment Time:      Actual Driver Arrival Time:      Driver Departure Time: AM      PM      AM      PM      AM      PM	
<b>SPECIAL INSTRUCTIONS:</b> Load #: 31034660		<input checked="" type="checkbox"/> MASTER BILL OF LADING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LADING	
<b>CUSTOMER ORDER INFORMATION</b>			
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	ADDITIONAL SHIPPER INFO
9830046753	401	4647.25	6010A
6022021073	6	19.14	6010A
<b>Grand Total</b>	<b>407</b>	<b>4666.39</b>	
<b>CARRIER INFORMATION</b>			
HANDLING UNIT	PACKAGE	WEIGHT LBS	COMMODITY DESCRIPTION
QTY	TYPE	LBS	
401	ctns	4647.25	Comforters, Bedspreads
9	ctns	19.14	Shower curtain
<b>Grand Total</b>		<b>4666.39</b>	

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

Signed By: walmart walmart  
Signature: [Signature]  
(States shipment received in good order)  
HU's Received: 9      Date: 2024-01-22  
Driver: CT-31863      Trailer: 1901636  
Arrive Time: 10:37 AM      Depart Time: 10:38 AM

**PRO-NUMBER: 151-2725198-9**

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 105.121(i).

Order No.: 7110542      Order Date: 01/14/2024      Customer: WALMART      Customer PO No.: 9830046753  
 PO Type No.: 0033      Location No.: 6010A      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 6010A - ASM DIS  
 1401 BAKER HWY W  
 DOUGLAS, GA 31533

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	6	3	6	3
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	46	23	46	23
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	20	10	20	10
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	8	4	8	4
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	32	32	32	32
662833771	MS9344409622-03	022164323061	K Allie 10pcs Comforter Set	EA	1	10	10	10	10
662833779	MS9344409622-04	022164323078	F Chase 10pcs Comforter Set	EA	1	3	3	3	3
662833780	MS9344409622-05	022164323085	Q Chase 10pcs Comforter Set	EA	1	5	5	5	5
662833773	MS9344409622-06	022164323092	K Chase 10pcs Comforter Set	EA	1	14	14	14	14

**Total Quantity Ordered: 446**  
**Total Ordered: 401**  
**Total Quantity Shipped: 446**  
**Total Cartons Shipped: 401**