
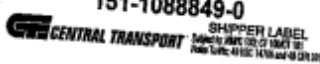


Date: 2/7/2024 10:24:09 AM

# Bill Of Lading

Page 1 of 1

<b>SHIP FROM</b>		Bill of Lading Number: 06757168001104745
Name:	E & E COMPANY LTD	 (402)06757168001104745
Address:	311 International Trade Pkwy	
City/State/Zip:	Port Wentworth, GA 31407	
SID#:	FOB: <input type="checkbox"/>	

<b>SHIP TO</b>		<b>CARRIER NAME:</b> Central Transport
Name:	Wal-Mart DC 6080G-GENERAL Location #: 6080G	Trailer number: 1801478
Address:	100 Veterans Drive	Seal number(s):
City/State/Zip:	6080G	<b>SCAC:</b> CTII
CID#:	Tobyhanna, PA 18466	Pro Number: PP151 <small>Driver's Signature Only Acknowledges Receipt of Freight</small>
Dept:	00022	151-1088849-0
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		

Name:	Address:	City/State/Zip:	Freight Charge Terms: <i>(freight charges are prepaid unless marked otherwise)</i>
Prepaid	Collect <input checked="" type="checkbox"/>	3rd Party	

<b>SPECIAL INSTRUCTIONS:</b>	<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading
Load #: 32274178	Appointment Time: <i>LTL</i> AM PM
	Actual Driver Arrival Time: <i>LTL</i> AM PM
	Driver Departure Time: <i>LTL</i> AM PM

CUSTOMER ORDER INFORMATION									
CUSTOMER ORDER NUMBER	# PKGS	Pkts Count	WEIGHT	PALLET/SLIP (CIRCLE ONE)	Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
3224258015	168	0	1893.57	Y N	02/09/2024	6080G	0003	00022	
<b>GRAND TOTAL</b>	168	0	1893.57						

CARRIER INFORMATION								LTL ONLY	
HANDLING UNIT	PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities 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(a) of NMFC Item 300.</small>	NMFC #	CLASS		
QTY	TYPE	QTY						TYPE	
168	ctns		1893.57		Comforters, Bedspreads	49017	200		
168			1893.57		<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 _____	<b>COD Amount: \$</b> _____ <b>Fee Terms:</b> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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**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 / DATE</b> <i>[Signature]</i> 2-7-24	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<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> <i>[Signature]</i> 2-7-24
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## 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.




**1**

**151-1088849-0**

**Delivered**

2/9/2024 9:51 AM

Delivered: Trailer 1900822 Spotted.

Shipment was Spotted on Trailer 1900822

**GA**

**PA**

PORT WENTWORTH GA, 31407

TOBYHANNA PA, 18466

**WEDNESDAY**

**FRIDAY**

February 7, 2024

February 9, 2024 9:51 AM

Weight: 1,954 lbs.

Skids/HUs: 3

BOL #: 06757168001104745

Ref. #: 32274178

PO #: 3224258015

\*\*\*PACKING LIST\*\*\*

PAGE 1 OF 1

Order No.: 7097814      Order Date: 12/08/2023      Customer: WALMART      Customer PO No.: 3224258015  
 PO Type No.: 0003      Location No.: 6080G      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 6080G-GENERAL  
 100 VETERANS DRIVE  
 TOBYHANNA, PA 18466

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
662800973	MS9344409622-17	022164322767	F/Q Moran 5pcs Comforter Set	EA	1	21	21	21	21
662800971	MS9344409622-18	022164322774	K Moran 5pcs Comforter Set	EA	1	21	21	21	21
662800962	MS9344409622-21	022164322804	F/Q Rune 5pcs Comforter Set	EA	1	21	21	21	21
662800967	MS9344409622-22	022164322811	K Rune 5pcs Comforter Set	EA	1	21	21	21	21
662800976	MS9344409622-23	022164322828	F/Q Nari 5pcs Comforter Set	EA	1	21	21	21	21
662800968	MS9344409622-24	022164322835	K Nari 5pcs Comforter Set	EA	1	21	21	21	21
662800966	MS9344409622-27	022164322866	F/Q Juniper 5pcs Comforter Set	EA	1	21	21	21	21
662800975	MS9344409622-28	022164322873	K Juniper 5pcs Comforter Set	EA	1	21	21	21	21

Total Quantity Ordered: 168

Total Ordered: 168

Total Quantity Shipped: 168

Total Cartons Shipped: 168