

Date: 2/14/2024 9:58:38 AM

Master Bill Of Lading

SHIP FROM

Name: E & E COMPANY LTD
Address: 221 Hanson Way
City/State/Zip: Woodland, CA 95776
SID#: _____ FOB:

Master Bill of Lading Number: 06757163000860739

SHIP TO

Name: Wal-Mart DC 7026A - ASM DIS DC#: 7026A
Div. _____
Address: 945 HIGHWAY 138
7026A
City/State/Zip: Grantsville, UT 84029
SID#: _____ FOB:

CARRIER NAME: Central Transport

Trailer number: 2400318
Seal number(s): _____

SCAC: CTII
Pro Number: 777-7142577-2

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: WWW.CENTRALTRANSPORTATION.COM
Driver's Signature Only Acknowledges Receipt of Freight
Address: 777-7142577-2
City/State/Zip: _____
 SHIPPER LABEL
Subject to: NMFC 100, CT 100/CT 101
Rates Tariffs: 49 USC 14706 and 49 CFR 370

Freight Charge Terms:

Prepaid: Collect: 3rd Party:

MASTER BILL OF LANDING: WITH ATTACHED
(check box) UNDERLYING BILLS OF LANDING

SPECIAL INSTRUCTIONS:

Load #: 32414711

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM	AM	AM
PM	PM	PM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
9529966712	288	3246.12	Y	N	06757163000860593	7026G	
9529966967	3	29.73	Y	N	06757163000860586	7026A	
Grand Total	291	3275.85					

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT LBS	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(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
7	Pallet			350.00		Pallet		70
		291	ctns	3275.85		Comforters, Bedspreads	49017	200
7				3625.85		Grand Total		

Where the rate is dependent on value, shippers are required to stated 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.

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: 7

2/14/24

Trailer Loaded:

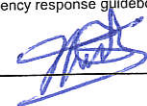
By Shipper
 By Driver

Freight Counted:

By Shipper
 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.



02/15/24

Date: 2/14/2024 9:58:37 AM

Bill Of Lading

SHIP FROM

Name: E & E COMPANY LTD
Address: 221 Hanson Way
City/State/Zip: Woodland, CA 95776
SID#: _____

FOB:

Bill of Lading Number: 06757163000860586



(402)06757163000860586

SHIP TO

Name: Wal-Mart DC 7026A - ASM DIS Location #: 7026A
Address: 945 HIGHWAY 138
7026A
City/State/Zip: Grantsville, UT 84029
CID#: _____
Dept: 00022

FOB:

CARRIER NAME: Central Transport

Trailer number: 2400318

Seal number(s):

SCAC: CTII

Pro Number: 777-7142577-2

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:

City/State/Zip:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid Collect **X** 3rd Party

SPECIAL INSTRUCTIONS:
Load #: 32414711

Master Bill of Lading: with attached underlying Bills of Lading

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM	AM	AM
PM	PM	PM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	Plts 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
				Y	N					
9529966967	3	1	29.73	Y	N	02/16/2024	7026A	0033	00022	
GRAND TOTAL	3	1	29.73							

CARRIER INFORMATION

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(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		3	ctns	29.73		Comforters, Bedspreads	49017	200
1		3		79.73		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 _____ 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.

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.

Trailer Loaded:

By Shipper
 By Driver

Freight Counted:

By Shipper
 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. Property described above is received in good order, except as noted.

SHIP FROM
 Name: E & E COMPANY LTD
 Address: 221 Hanson Way
 City/State/Zip: Woodland, CA 95776
 SID#: _____ FOB:

Bill of Lading Number: 06757163000860593

 (402)06757163000860593

SHIP TO
 Name: Wal-Mart DC 7026G - GENERAL Location #: 7026G
 Address: 945 HIGHWAY 138
 7026G
 City/State/Zip: Grantsville, UT 84029
 CID#: _____ FOB:
 Dept: 00022

CARRIER NAME: Central Transport
 Trailer number: 2400318
 Seal number(s): _____
SCAC: CTII
Pro Number: 777-7142577-2

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

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
 Prepaid Collect 3rd Party

SPECIAL INSTRUCTIONS:
 Load #: 32414711

Master Bill of Lading: with attached underlying Bills of Lading (check box)

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM	AM	AM
PM	PM	PM

CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER	# PKGS	Plts 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
9529966712	288	6	3246.12	Y	N	02/09/2024	7026G	0003	00022	
GRAND TOTAL	288	6	3246.12							

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(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE	NMFC #	CLASS								
6	Pallet			300.00		Pallet							
		288	ctns	3246.12		Comforters, Bedspreads	49017	200					
6		288		3546.12		GRAND TOTAL							

Where the rate is dependent on value, shippers are required to stated 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.
Shipper Signature

SHIPPER SIGNATURE / DATE
 This is to certify that the above named materials are property classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded: By Shipper By Driver
Freight Counted: By Shipper 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. Property described above is received in good order, except as noted.

Shipment Manifest (300086058)

BOL #:	06757163000860586	Customer:	WALMART	Ship To:	7026A
Carrier:	Central Transport	Ship Date:	02/14/2024	Load Number:	32414711
Trailer Number:	2400318	Pro Number:	777-7142577-2	Seal Number:	
Total Cartons/Units:	3/3	Total Cube:	7.74	Total Weight(LB):	29.73
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 7026A - ASM DIS 945 HIGHWAY 138 Grantsville, UT 84029		

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
9529966967	7120564		MS9944409 622-20	086569318534 577082887 T/TXL Black FlorComforter Set	3	1	3	9.91	29.73	2.58	7.74

Shipment Manifest (300086059)

BOL #:	06757163000860593	Customer:	WALMART	Ship To:	7026G
Carrier:	Central Transport	Ship Date:	02/14/2024	Load Number:	32414711
Trailer Number:	2400318	Pro Number:	777-7142577-2	Seal Number:	
Total Cartons/Units:	288/288	Total Cube:	591.84	Total Weight(LB):	3246.12
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC 7026G - GENERAL 945 HIGHWAY 138 Grantsville, UT 84029		

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
9529966712	7097836		MS9344409 622-17	022164322767 662800973 F/Q Moran 5pcs Comforter Set	36	1	36	12.11	435.96	1.94	69.84
9529966712	7097836		MS9344409 622-18	022164322774 662800971 K Moran 5pcs Comforter Set	36	1	36	13.54	487.44	2.34	84.24
9529966712	7097836		MS9344409 622-21	022164322804 662800962 F/Q Rune 5pcs Comforter Set	36	1	36	9.70	349.20	1.80	64.80
9529966712	7097836		MS9344409 622-22	022164322811 662800967 K Rune 5pcs Comforter Set	36	1	36	10.72	385.92	1.96	70.56
9529966712	7097836		MS9344409 622-23	022164322828 662800976 F/Q Nari 5pcs Comforter Set	36	1	36	10.48	377.28	2.02	72.72
9529966712	7097836		MS9344409 622-24	022164322835 662800968 K Nari 5pcs Comforter Set	36	1	36	11.80	424.80	2.18	78.48
9529966712	7097836		MS9344409 622-27	022164322866 662800966 F/Q Juniper 5pcs Comforter Set	36	1	36	10.26	369.36	2.02	72.72
9529966712	7097836		MS9344409 622-28	022164322873 662800975 K Juniper 5pcs Comforter Set	36	1	36	11.56	416.16	2.18	78.48