


Date: 3/15/2024 1:23:48 PM

# Master Bill Of Lading

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168001127614	
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 6038A-ASM DIS	DC#:	6038A
Address:	8827 Old River Road	Trailer number:	470750
	6038A	Seal number(s):	0000
City/State/Zip:	Marcy, NY 13403	SCAC:	CTII
SID#:		Pro Number:	10022164322818
		 <b>150-8405042-4</b> BL Pg 1	

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Freight Charge Terms:	
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	
Load #: 33074167		Appointment Time	Actual Driver Arrival Time
		AM	AM
		PM	PM
		Driver Departure Time	AM
			PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#	
3180410794	2	6.38	Y	N	06757168001127591	6038A	
1375027394	378	4334.84	Y	N	06757168001127607	6038A	
<b>Grand Total</b>	<b>380</b>	<b>4341.22</b>					

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(a) of NMFC Item 390</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
378	ctns			4334.84		Comforters, Bedspreads	49017	200
2	ctns			6.38		Shower curtain	49385	77.5
<b>Grand Total</b>				<b>4341.22</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>	
Fee Terms:	Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>
Customer check acceptable: <input type="checkbox"/>	

**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> 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: 9 <i>[Signature]</i> 3-15-24		<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> 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. <i>[Signature]</i> 3/15 956
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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

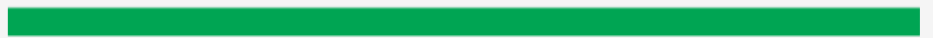
### 150-8405042-4

**Delivered**

3/20/2024 2:04 PM

Delivered: Trailer S93574G Spotted.

[Shipment was Spotted on Trailer S93574G](#)



PORT WENTWORTH GA, 31407

MARCY NY, 13403

**FRIDAY**

**WEDNESDAY**

March 15, 2024

March 20, 2024 2:04 PM

Weight: 8,854 lbs.

Skids/HUs: 9

BOL #: 06757168001127614

Ref. #: 33074167

PO #: 3180410794

[View BOL](#)

[View Delivery Receipt](#)

[View Invoice](#)

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**Order No.:** 7133828      **Order Date:** 03/03/2024      **Customer:** WALMART      **Customer PO No.:** 3180410794  
**PO Type No.:** 0033      **Location No.:** 6038A      **Dept. No.:** 00020

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**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 6038A-ASM DIS  
8827 OLD RIVER ROAD  
MARCY, NY 13403

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578506690	MS8144409620-01	086569352248	Terazzo Fabr Shower Curtain	EA	3	6	2	6	2

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**Total Quantity Ordered:** 6  
**Total Ordered:** 2  
**Total Quantity Shipped:** 6  
**Total Cartons Shipped:** 2