

Date: 3/15/2024 1:55:28 PM

# Bill Of Lading

### SHIP FROM

Name: E & E COMPANY LTD  
 Address: 311 International Trade Pkwy  
 City/State/Zip: Port Wentworth, GA 31407  
 SID#: \_\_\_\_\_ FOB:

Bill of Lading Number: 06757168001127690



(402)06757168001127690

### SHIP TO

Name: Wal-Mart DC 6038R-REGULAR Location #: 6038R  
 Address: 8827S Old River Road  
 6038R  
 City/State/Zip: Marcy, NY 13403  
 CID#: \_\_\_\_\_ FOB:   
 Dept: 00022

CARRIER NAME: Central Transport

Trailer number: 470750

Seal number(s):

SCAC: CTII

Pro Number: 15084050358



### 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 #: 33074172

Master Bill of Lading: with attached (check box) 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	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
3758526487	376	0	4511.44	Y N	03/18/2024	6038R	0020	00022	
<b>GRAND TOTAL</b>	376	0	4511.44						

### 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 21(e) of NMFC item 300.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
376	ctns			4511.44		Comforters, Bedspreads	49017	200
376				4511.44		<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.

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.

*[Signature]* 3-15-24

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

*[Signature]* 3/15/24

## 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**

**150-8405035-8**

**Delivered**

4/12/2024 12:51 PM

Delivered: Trailer 53-55585 Spotted.

Shipment was Spotted on Trailer 53-55585



PORT WENTWORTH GA, 31407

MARCY NY, 13403

**FRIDAY**

**FRIDAY**

March 15, 2024

April 12, 2024 12:51 PM

Weight: 4,512 lbs.

Skids/HUs: 9

BOL #: 06757168001127690

Ref. #: 33074172

PO #: 3758526487

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

PAGE 1 OF 1

<b>Order No.:</b> 7133835	<b>Order Date:</b> 03/03/2024	<b>Customer:</b> WALMART	<b>Customer PO No.:</b> 3758526487
<b>PO Type No.:</b> 0020	<b>Location No.:</b> 6038R	<b>Dept. No.:</b> 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 6038R-REGULAR  
 8827S 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
662833772	MS9344409622-02	022164323054	Q Allie 10pcs Comforter Set	EA	1	192	192	192	192
662833776	MS9344409622-08	022164323115	Q Chase 10pcs Comforter Set	EA	1	48	48	48	48
662800973	MS9344409622-17	022164322767	F/Q Moran 5pcs Comforter Set	EA	1	72	72	72	72
662800971	MS9344409622-18	022164322774	K Moran 5pcs Comforter Set	EA	1	64	64	64	64

<b>Total Quantity Ordered:</b>	<b>376</b>
<b>Total Ordered:</b>	<b>376</b>
<b>Total Quantity Shipped:</b>	<b>376</b>
<b>Total Cartons Shipped:</b>	<b>376</b>