

SHIP FROM		Master Bill of Lading Number: 06757168001168716	
Name:	E & E COMPANY LTD		
Address:	311 International Trade Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
SID#:		FOB:	<input type="checkbox"/>

SHIP TO		CARRIER NAME: Central Transport	
Name:	Wal-Mart DC 6038A-ASM DIS	DC#:	6038A
		Div.:	
Address:	8827 Old River Road 6038A	Trailer number:	1901438
		Seal number(s):	
City/State/Zip:	Marcy, NY 13403	SCAC:	CTII
SID#:		Pro Number:	14885214016
		FOB:	<input type="checkbox"/>

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
SPECIAL INSTRUCTIONS:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
Load #: 34264814		Appointment Time	Actual Driver Arrival Time
		AM PM	AM PM
		Driver Departure Time	AM PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
1330444279	64	415.36	Y	N	06757168001168693	6038A
1330444210	112	726.88	Y	N	06757168001168709	6038G
Grand Total	176	1142.24				

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 assure safe transportation with ordinary care. See Section 2(i) of NMFC Item 360.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
176	ctns			1142.24		Ice Cream Powder	72750	92.5
WWW.CENTRALTRANSPORT.COM Driver's Signature Only Acknowledges Receipt of Freight 148-8521401-6  SHIPPER LABEL <small>Sales to NMFC No. 1000191 This label is used for 6038A and 6038G</small>								
176				1142.24		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.

Total Pallets: *kw 5/13/24*

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.

CTI, 5/13/24

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.



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148-8521401-6

Delivered

5/16/2024 4:30 PM

Delivered: Trailer 1901487 Spotted.

Shipment was Spotted on Trailer 1901487



PORT WENTWORTH GA, 31407

MONDAY

May 13, 2024



MARCY NY, 13403

THURSDAY

May 16, 2024 4:30 PM

Weight: 1,460 lbs.

Skids/HUs: 2

BOL #: 06757168001168716

Ref. #: 34264814

PO #: 1330444279

PACKING LIST

PAGE 1 OF 1

Order No.: 70463767	Order Date: 04/29/2024	Customer: WALMARTWHS	Customer PO No.: 1330444279
PO Type No.: 0033	Location No.: 6038A	Dept. No.: 00014	

SHIP FROM:
 E & E COMPANY LTD
 311 INTERNATIONAL TRADE PKWY
 PORT WENTWORTH, GA 31407

BILL TO:
 WAL-MART STORE 111 WHS
 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
666852223	SD171-0018	022164360233	Ice Syrups	EA	6	96	16	96	16
666852225	SD171-0019	022164360240	Ice Syrups	EA	6	96	16	96	16
666852224	SD171-0020	022164360257	Ice Syrups	EA	6	96	16	96	16
666852222	SD171-0021	022164360264	Ice Syrups	EA	6	96	16	96	16

Total Quantity Ordered:	384
Total Ordered:	64
Total Quantity Shipped:	384
Total Cartons Shipped:	64