

Date: 5/23/2024 2:48:22 PM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168001176742
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 6040A-ASM DIS	
Address:	1020 Wal-Mart Drive 6040A	Trailer number: 1800355
City/State/Zip:	Hope Mills, NC 28348	Seal number(s): 0000
SID#:	FOB: <input type="checkbox"/>	SCAC: CTII
		Pro Number: PP151-1567848-2 01B

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: 151-1567848-2 <small>SHIPPER LABEL</small> <small>SHIP TO: 06757168001176742</small> <small>DATE: 5/23/2024 02:48:22 PM</small>
Name:		
Address:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING
SPECIAL INSTRUCTIONS:		Appointment Time
Load #: 34510331		AM
		PM
		Actual Driver Arrival Time
		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#
9680225446	128	830.72	Y	N	06757168001162264	6040G	
9680225924	12	77.88	Y	N	06757168001175967	6040A	
Grand Total	140	908.60					

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 300.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
140	ctns			908.60		Ice Cream Powder	72750	92.5
				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 / 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: 2 	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> 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. 05/23/24
	Shipper Signature		

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

151-1567848-2

Delivered

5/24/2024 2:47 PM

Delivered: Trailer 2200186 Spotted.

Shipment was Spotted on Trailer 2200186

GA

NC

PORT WENTWORTH GA, 31407

HOPE MILLS NC, 28348

THURSDAY

FRIDAY

May 23, 2024

May 24, 2024 2:47 PM

Weight: 1,600 lbs.

Skids/HUs: 1

BOL #: 06757168001176742

Ref. #: 34510331

PO #: 9680225446

PACKING LIST

PAGE 1 OF 1

Order No.: 70626988

Order Date: 05/20/2024

Customer: WALMARTWHS

Customer PO No.: 9680225924

PO Type No.: 0033

Location No.: 6040A

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 6040A-ASM DIS
1020 WAL-MART DRIVE
HOPE MILLS, NC 28348

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	18	3	18	3
666852225	SD171-0019	022164360240	Ice Syrups	EA	6	18	3	18	3
666852224	SD171-0020	022164360257	Ice Syrups	EA	6	18	3	18	3
666852222	SD171-0021	022164360264	Ice Syrups	EA	6	18	3	18	3

Total Quantity Ordered: 72

Total Ordered: 12

Total Quantity Shipped: 72

Total Cartons Shipped: 12