


Date: 8/29/2024 11:57:56 AM **Master Bill Of Lading** Page 1 of 1

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

Master Bill of Lading Number: 06757168001257014

SHIP TO
 Name: Wal-Mart DC 6024A - ASM DIS DC#: 6024A
 Address: 3880 Southwest Blvd. 6024A
 City/State/Zip: Grove City, OH 43123
 SID#: _____ FOB:

CARRIER NAME: Central Transport
 Trailer number: 1690353
 Seal number(s): 0000
 SCAC: CTII
 Pro Number: 
 151-4017281-6 BL Pg 1
Subject to: NMFC 100, CT 180(C) 131 Rules For: 40 USC 14726 and 49 CFR 393
 Driver's Signature Only Acknowledges Receipt of Freight

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

Freight Charge Terms:
 Prepaid: Collect: 3rd Party:

MASTER BILL OF LADING: WITH ATTACHED
 UNDERLYING BILLS OF LANDING
 Appointment Time 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#
9980117922	27	175.23	Y N	06757168001251500	6024A	
9980117952	12	77.88	Y N	06757168001251517	6024A	
Grand Total	39	253.11				

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY NMFC #	CLASS
39	ctns	253.11		Ice Cream Powder	72750	92.5
39		253.11		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 Pallets: *1 pallet*

Trailer Loaded:
 By Shipper
 By Driver

Freight Counted:
 By Shipper
 By Driver/pallets said to contain
 By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE
 Carrier certifies that the weight of packages and required placards, Carrier certifies emergency response information was made available within carrier has the DOT emergency response guidebook and/or relevant documentation in the vehicle.
[Signature] 8/29/24

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.

Send Email



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151-4017281-6

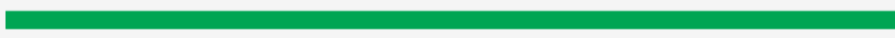
Delivered

9/4/2024 12:58 PM

Delivered: Trailer 2100141 Spotted.

Shipment was Spotted on Trailer 2100141

GA



OH

PORT WENTWORTH GA, 31407

GROVE CITY OH, 43123

THURSDAY

WEDNESDAY

August 29, 2024

September 4, 2024 12:58 PM

Weight: 333 lbs.

Skids/HUs: 1

BOL #: 06757168001257014

Ref. #: 35677973

PO #: 9980117922

*****PACKING LIST*****

PAGE 1 OF 1

Order No.: 71359030 **Order Date:** 08/19/2024 **Customer:** WALMARTWHS **Customer PO No.:** 9980117952
PO Type No.: 0033 **Location No.:** 6024A **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 6024A - ASM DIS
 3880 SOUTHWEST BLVD.
 GROVE CITY, OH 43123

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	6	6	1	6	1
666852224	SD171-0020	022164360257	Ice Syrups	EA	6	48	48	8	48	8
666852222	SD171-0021	022164360264	Ice Syrups	EA	6	18	18	3	18	3

Total Quantity Ordered: 72
Total Ordered: 12
Total Quantity Shipped: 72
Total Cartons Shipped: 12