

SHIP FROM		Master Bill of Lading Number: 06757168001485585	
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 6010A - ASM DIS	DC#:	6010A
		Div.:	
Address:	1401 BAKER HWY W 6010A	Trailer number:	1700030
		Seal number(s):	
City/State/Zip:	Douglas, GA 31533	SCAC:	CTII
SID#:		Pro Number:	HJCF0QN8KR5AU14Y7502
		FOB:	<input type="checkbox"/>

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
		3rd Party:	<input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 39588755		12:00 AM	2:35 AM
			Driver Departure Time
			3:08 PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
8083270495	452	7435.09	Y	N	06757168001472509	6010A	
8083270512	2	21.18	Y	N	06757168001479065	6010G	
8083270513	2	21.22	Y	N	06757168001479072	6010G	
8083270514	47	484.94	Y	N	06757168001479089	6010G	
Grand Total	503	7962.43					

CARRIER INFORMATION						LTL ONLY	
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	
QTY	TYPE	QTY	TYPE			NMFC #	CLASS
503	ctns			7962.43		49017	200
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(e) of NMFC Item 300.							
www.centraltransport.com Driver's Signature Only Acknowledges Receipt of Freight 233626258 SHIPPER LABEL 							
503				7962.43		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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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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 rules, 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.
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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: 16 <i>506/13/25</i>	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. <i>H. Johnson 6-13-25</i>
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Order No.: 74001624 Order Date: 05/26/2025 Customer: WALMARTWHS Customer PO No.: 8083270514
 PO Type No.: 0003 Location No.: 6010G Dept. No.: 00022

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 6010G - GENERAL
 1401 BAKER HWY W
 DOUGLAS, GA 31533

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
662800972	MS9344409622-20	022164322798	K Beau 5pcs Comforter Set	EA	1	21	21	21	21
662800967	MS9344409622-22	022164322811	K Rune 5pcs Comforter Set	EA	1	12	12	12	12
662850699	MS9344409622-32	022164322910	K Beau 5pcs Comforter Set	EA	1	14	14	14	14

Total Quantity Ordered: 47
Total Ordered: 47
Total Quantity Shipped: 47
Total Cartons Shipped: 47

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233626258

 **Delivered**

6/17/2025 9:14 AM

Delivered: Trailer 2400547 Spotted.
 Shipment was Spotted on Trailer 2400547



PORT WENTWORTH GA, 31407

DOUGLAS GA, 31533

FRIDAY

TUESDAY

June 13, 2025

June 17, 2025 9:14 AM

Weight: 7,963 lbs.

Skids/HUs: 12

BOL #: 06757168001485585

Ref. #: 39588755

PO #: 8083270495