

Date: 6/6/2025 11:33:01 AM

# 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: 06757168001468298



**SHIP TO**

Name: Wal-Mart DC 6080A-ASM DIS Location #: 6080A  
 Address: 100 Veterans Drive  
 6080A  
 City/State/Zip: Tobyhanna, PA 18466  
 CID#: \_\_\_\_\_ FOB:   
 Dept: 00022

CARRIER NAME: Central Transport

Trailer number: 2500212

Seal number(s):

SCAC: CTII

Pro Number: 233625771

www.centraltransport.com  
 Driver's Signature Only Acknowledges Receipt of Freight

**233625771** SHIPPER LABEL



**THIRD PARTY FREIGHT CHARGES BILL TO:**

Name:  
 Address:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid  Collect  3rd Party

Master Bill of Lading: with attached underlying Bills of Lading

**SPECIAL INSTRUCTIONS:**

Load #: 39512939

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
12:00 AM PM	11:02 AM PM	11:51 AM 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
3782102143	328	8	3883.88	Y	N	05/27/2025	6080A	0033	00022	
<b>GRAND TOTAL</b>	328	8	3883.88							

**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 2(a) of NMFC Item 300</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
328	ctns			3883.88		Comforters, Bedspreads	49017	200
				<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.

*[Handwritten Signature]*

**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. Payment described above is received in good order, except as noted.

*[Handwritten Signature]*

6.6.25

Order No.: 73939912      Order Date: 05/15/2025      Customer: WALMARTWHS      Customer PO No.: 3782102143  
 PO Type No.: 0033      Location No.: 6080A      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 6080A-ASM DIS  
 100 VETERANS DRIVE  
 TOBYHANNA, PA 18466

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275807	BH8044409622-09	086569356260	F/Q Embroidered Velvet Quilt	CA	2	2	1	2	1
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	6	3	6	3
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	20	10	20	10
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	2	1	2	1
672855576	BH8444409622-02	022164364118	K Paisley Medallion Quilt	EA	2	2	1	2	1
673808307	MS8544409622-03	022164488524	Q Allie Comforter Set	EA	1	19	19	19	19
673808299	MS8544409622-04	022164488531	K Allie Comforter Set	EA	1	4	4	4	4
673808298	MS8544409622-07	022164488562	Q Patrick Comforter Set	EA	1	53	53	53	53
673808305	MS8544409622-08	022164488579	K Patrick Comforter Set	EA	1	16	16	16	16
673808308	MS8544409622-11	022164488609	Q Arden Comforter Set	EA	1	3	3	3	3
673808296	MS8544409622-14	022164488630	F Cara Comforter Set	EA	1	2	2	2	2

**Total Quantity Ordered: 472**  
**Total Ordered: 328**  
**Total Quantity Shipped: 472**  
**Total Cartons Shipped: 328**