

<b>SHIP FROM</b>		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"/>

<b>SHIP TO</b>		<b>CARRIER NAME:</b> Central Transport
Name:	Wal-Mart DC 6010A - ASM DIS	Trailer number: 1700030
	DC#: 6010A	Seal number(s):
	Div.	SCAC: CTII
Address:	1401 BAKER HWY W 6010A	Pro Number: HJCF0QN8KR5AU14Y7502
City/State/Zip:	Douglas, GA 31533	
SID#:		FOB: <input type="checkbox"/>

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>
Name:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>
Address:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING
City/State/Zip:		Appointment Time Actual Driver Arrival Time Driver Departure Time
<b>SPECIAL INSTRUCTIONS:</b>	Load #: 39588755	12:00 AM PM 2:35 AM PM 3:08 AM 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	06757168001479085	6010G	
8083270513	2	21.22	Y	N	06757168001479072	6010G	
8083270514	47	484.94	Y	N	06757168001479089	6010G	
<b>Grand Total</b>	<b>503</b>	<b>7962.43</b>					

CARRIER INFORMATION							LTL ONLY	
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(e) of NMFC Item 300.</small>	NMFC #	CLASS
QTY	TYPE	QTY	TYPE					
503	ctns			7962.43		Comforters, Bedspreads	49017	200
www.centraltransport.com Driver's Signature Only Acknowledges Receipt of Freight <b>233626258</b> SHIPPER LABEL 								
503				7962.43		<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 _____	<b>COD Amount \$</b> _____ <b>Fee Terms:</b> 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 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.
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<b>SHIPPER SIGNATURE / DATE</b> 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>SP 6/13/25</i>	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Drives/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> 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>A. Johnson 6/13/25</i>
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Order No.: 74001592      Order Date: 05/26/2025      Customer: WALMARTWHS      Customer PO No.: 8083270512  
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
662800963	MS9344409622-34	022164322934	K Rune 5pcs Comforter Set	EA	1	2	2	2	2

Total Quantity Ordered: 2  
Total Ordered: 2  
Total Quantity Shipped: 2  
Total Cartons Shipped: 2

**1**

**233626258**  **Delivered**

6/17/2025 9:14 AM  
Delivered: Trailer 2400547 Spotted.  
Shipment was Spotted on Trailer 2400547

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**GA** **GA**

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