

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: 06757168001485585

SHIP TO
 Name: Wal-Mart DC 6010A - ASM DIS DC#: 6010A
 Div. _____
 Address: 1401 BAKER HWY W
 6010A
 City/State/Zip: Douglas, GA 31533
 SID#: _____ FOB:

CARRIER NAME: Central Transport
 Trailer number: 1700030
 Seal number(s): _____
 SCAC: CTII
 Pro Number: HJCF0QN8KR5AU14Y7502

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

Freight Charge Terms:
 Prepaid: Collect: 3rd Party:
 MASTER BILL OF LANDING: WITH ATTACHED
 (check box) UNDERLYING BILLS OF LANDING

SPECIAL INSTRUCTIONS:
 Load #: 39588755

Appointment Time Actual Driver Arrival Time Driver Departure Time
 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 | |
| Grand Total | 503 | 7962.43 | | | | | |

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(e) of NMFC Item 300.</small> | LTL ONLY | |
|---------------|------|---------|------|------------|----------|---|----------|-------|
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| 503 | ctns | | | 7962.43 | | Comforters, Bedspreads | 49017 | 200 |
| | | | | | | 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: 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.
 Total Pallet: 16
 SD 6/13/25

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.
 H. Johnson 6-13

Order No.: 74001604 Order Date: 05/26/2025 Customer: WALMARTWHS Customer PO No.: 8083270513
 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 |
|---------------------|-----------------|--------------|------------------------------|-----|---------------|-------------|-----------------|-------------|-----------------|
| 662800965 | MS9344409622-26 | 022164322859 | K Carlton 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



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