



Date: 7/18/2025 10:56:28 AM

Bill Of Lading

SHIP FROM		Bill of Lading Number: 06757168001509465
Name:	E & E COMPANY LTD	 (402)06757168001509465
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 6017A - ASM DIS Location #: 6017A	Trailer number: 2400667	
Address:	2106 East Tipton Street	Seal number(s):	
	6017A	SCAC: CTII	
City/State/Zip:	Seymour, IN 47274	Pro Number: 301726998	
CID#:		www.centraltransport.com Drivers Signature Only Acknowledges Receipt of Freight 301726998 SHIPPER LABEL	
Dept:	00022		
		<small>Subject to HMT 7002 OF 100 Title 49, U.S.C. and 49 CFR</small>	

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Name:		Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/>
Address:		Master Bill of Lading: with attached underlying Bills of Lading <input type="checkbox"/>
City/State/Zip:		

SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time	Driver Departure Time
Load #: 40083562		AM	AM	AM
		PM	PM	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
2732072732	350	9	4973.24	Y	N	07/11/2025	6017A	0033	00022	
GRAND TOTAL	350	9	4973.24							

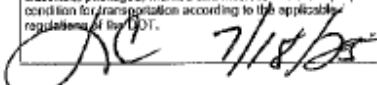
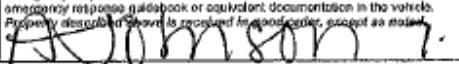
CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 204 of NMFC Item 599</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
350	ctns			4973.24		Comforters, Bedspreads	49017	200
				4973.24		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 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 property classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.  7/18/25	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 sold 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. Property described above is received in good order, except as noted.  7-18
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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.



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301726998

Delivered

7/22/2025 3:07 PM

Delivered: Trailer 2200249 Spotted.

Shipment was Spotted on Trailer 2200249



PORT WENTWORTH GA, 31407

SEYMOUR IN, 47274

FRIDAY

TUESDAY

July 18, 2025

July 22, 2025 3:07 PM

Weight: 4,974 lbs.

Skids/HUs: 9

BOL #: 06757168001509465

Ref. #: 40083562

PO #: 2732072732

[View BOL](#)

[View Delivery Receipt](#)

[View Invoice](#)

[Email Tracking Info](#)

Order No.: 74202258 Order Date: 07/02/2025 Customer: WALMARTWHS Customer PO No.: 2732072732
 PO Type No.: 0033 Location No.: 6017A 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 6017A - ASM DIS
 2106 EAST TIPTON STREET
 SEYMOUR, IN 47274

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	30	15	30	15
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	18	9	18	9
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	CA	2	34	17	34	17
672855575	BH8444409622-01	022164364101	F/Q Paisley Medallion Quilt	EA	2	8	4	8	4
672855576	BH8444409622-02	022164364118	K Paisley Medallion Quilt	EA	2	20	10	20	10
672855577	BH8444409622-03	022164364125	STD Paisley Medallion Sham	EA	2	8	4	8	4
674874519	BH8444409622-13	022164364224	F/Q Tufted Velvet Quilt	EA	2	2	1	2	1
674351410	BH8444409622-14	022164364231	K Tufted Velvet Quilt	EA	2	2	1	2	1
674874515	BH8444409622-15	022164364248	STD Tufted Velvet Sham	EA	2	2	1	2	1
674874513	BH8444409622-16	022164364255	K Tufted Velvet Sham	EA	2	2	1	2	1
673808307	MS8544409622-03	022164488524	Q Allie Comforter Set	EA	1	11	11	11	11

Total Quantity Ordered: 498
Total Ordered: 350
Total Quantity Shipped: 498
Total Cartons Shipped: 350