



Date: 7/28/2025 1:01:29 PM

Bill Of Lading

SHIP FROM		Bill of Lading Number: 06757168001515534
Name: E & E COMPANY LTD	Address: 311 International Trade Pkwy	 (402)06757168001515534
City/State/Zip: Port Wentworth, GA 31407		
SID#: _____	FOB: <input type="checkbox"/>	

SHIP TO		CARRIER NAME: Central Transport
Name: Wal-Mart DC 6024A - ASM DIS	Location #: 6024A	Trailer number: TL2400366
Address: 3880 Southwest Blvd.	6024A	Seal number(s):
City/State/Zip: Grove City, OH 43123		SCAC: CTII
CID#: _____	FOB: <input type="checkbox"/>	Pro Number: 301685111
Dept: 00022		www.centraltransport.com Driver Signature Only Acknowledges Receipt of Freight 301685111 SHIPPER LABEL 

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:		
City/State/Zip:		

SPECIAL INSTRUCTIONS:	<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading									
Load #: 40207204										
	<table border="1"> <tr> <th>Appointment Time</th> <th>Actual Driver Arrival Time</th> <th>Driver Departure Time</th> </tr> <tr> <td>AM</td> <td>12:38 AM</td> <td>1:15 AM</td> </tr> <tr> <td>PM</td> <td></td> <td>PM</td> </tr> </table>	Appointment Time	Actual Driver Arrival Time	Driver Departure Time	AM	12:38 AM	1:15 AM	PM		PM
Appointment Time	Actual Driver Arrival Time	Driver Departure Time								
AM	12:38 AM	1:15 AM								
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
2082002688	304	8	4850.04	Y N	07/19/2025	6024A	0033	00022	
GRAND TOTAL	304	8	4850.04						

HANDLING UNIT							PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 368.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE	NMFC #	CLASS								
304	ctns			4850.04		Comforters, Bedspreads	49017	200					
GRAND TOTAL													

When 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.	This 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 properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. [Signature] 7/28/25	SHIPPER SIGNATURE <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver
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 by carrier, except as noted. [Signature] 7/28	

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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301685111

Delivered

8/1/2025 4:29 PM

Delivered: Trailer 2100047 Spotted.
Shipment was Spotted on Trailer 2100047



PORT WENTWORTH GA, 31407

GROVE CITY OH, 43123

MONDAY

FRIDAY

July 28, 2025

August 1, 2025 4:29 PM

Weight: 4,851 lbs.

Skids/HUs: 8

BOL #: 06757168001515534

Ref. #: 40207204

PO #: 2082002688

[View BOL](#)

[View Delivery Receipt](#)

[View Invoice](#)

*****PACKING LIST*****

PAGE 1 OF 3

Order No.: 74222807 Order Date: 07/06/2025 Customer: WALMARTWHS Customer PO No.: 2082002688
PO Type No.: 0033 Location No.: 6024A 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 6024A - ASM DIS
3880 SOUTHWEST BLVD.
GROVE CITY, OH 43123

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	22	11	22	11
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	16	8	16	8
673808307	MS8544409622-03	022164488524	Q Allie Comforter Set	EA	1	17	17	17	17
673808299	MS8544409622-04	022164488531	K Allie Comforter Set	EA	1	17	17	17	17
673808298	MS8544409622-07	022164488562	Q Patrick Comforter Set	EA	1	37	37	37	37
673808305	MS8544409622-08	022164488579	K Patrick Comforter Set	EA	1	34	34	34	34
673808308	MS8544409622-11	022164488609	Q Arden Comforter Set	EA	1	4	4	4	4
673808303	MS8544409622-12	022164488616	K Arden Comforter Set	EA	1	4	4	4	4
673808301	MS8544409622-16	022164488654	K Cara Comforter Set	EA	1	10	10	10	10
673808294	MS8544409622-18	022164498912	F Connor Comforter Set	EA	1	6	6	6	6
673808297	MS8544409622-19	022164498929	Q Connor Comforter Set	EA	1	43	43	43	43

Total Quantity Ordered: 391
Total Ordered: 304
Total Quantity Shipped: 391
Total Cartons Shipped: 304