

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: 06757168001649543

 (402)06757168001649543

SHIP TO
 Name: Wal-Mart DC 6080R-REGULAR Location #: 6080R
 Address: 100 Veterans Drive
 6080R
 City/State/Zip: Tobyhanna, PA 18466
 CID#: _____ FOB:
 Dept: 00022

CARRIER NAME: Central Transport
 Trailer number: 2601008
 Seal number(s): _____
SCAC: CTII
 Pro Number: 311424782
 www.centraltransport.com
 Drivers Signature Only Acknowledges Receipt of Freight
311424782 SHIPPER LABEL


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

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
 Prepaid _____ Collect **X** 3rd Party _____

SPECIAL INSTRUCTIONS:
 Load #: 43002247

Master Bill of Lading: with attached underlying Bills of Lading (check box)

| Appointment Time | Actual Driver Arrival Time | Driver Departure Time |
|------------------|----------------------------|-----------------------|
| 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 |
| 3358529007 | 88 | 2 | 1071.84 | Y | N | 02/04/2026 | 6080R | 0020 | 00022 | |
| GRAND TOTAL | 88 | 2 | 1071.84 | | | | | | | |

| 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(p) of MNFC Item 300.</small> | LTL ONLY | | |
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS | |
| 88 | ctns | | | 1071.84 | | Comforters, Bedspreads Sub 3 - 2 but less than 4 | 49260-3 | 250 | |
| 88 | | | | 1071.84 | | GRAND TOTAL | | | |

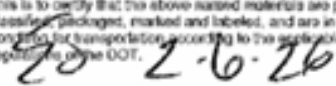
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
 *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

COD Amount: \$ _____
Fee Terms: Collect: Prepaid:
 Customer check acceptable:

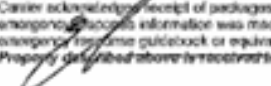
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

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.

 2-6-26

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 contact 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.


Order No.: 76109003 Order Date: 01/24/2026 Customer: WALMARTWHS Customer PO No.: 3358529007
 PO Type No.: 0020 Location No.: 6080R 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 6080R-REGULAR
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 |
|---------------------|-----------------|--------------|-------------------------|-----|---------------|-------------|-----------------|-------------|-----------------|
| 673808298 | MS8544409622-07 | 022164488562 | Q Patrick Comforter Set | EA | 1 | 88 | 88 | 88 | 88 |

Total Quantity Ordered: 88
 Total Ordered: 88
 Total Quantity Shipped: 88
 Total Cartons Shipped: 88

CENTRAL TRANSPORT

login

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.



1

311424782

Delivered

2/10/2026 1:59 PM

Delivered: Trailer 2100114 Spotted.

Shipment was Spotted on Trailer 2100114



PORT WENTWORTH GA, 31407

TOBYHANNA PA, 18466

FRIDAY

TUESDAY

February 6, 2026

February 10, 2026 1:59 PM

Weight: 1,175 lbs.

Skids/HUs: 2

BOL #: 06757168001649543

Ref. #: 43002247

PO #: 3358529007