

Date: 5/24/2024 12:23:10 PM

Master Bill Of Lading

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: 06757168001176704

SHIP TO
 Name: Wal-Mart DC 6018A - ASM DIS DC#: 6018A
 Div. _____
 Address: 2103 South Main
 6018A
 City/State/Zip: Searcy, AR 72143
 SID#: _____ FOB:

CARRIER NAME: PAM TRANSPORT
 Trailer number: 150836
 Seal number(s): 5628866
SCAC: PAMT
 Pro Number: 00000

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

Freight Charge Terms:
 Prepaid: Collect: 3rd Party:

SPECIAL INSTRUCTIONS:
 Load #: 34516122

MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
1800 AM PM	1123 AM PM	1223 AM PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
1880543876	144	934.56	Y	N	06757168001161908	6018G
1880544208	60	389.40	Y	N	06757168001176001	6018A
1880544330	1	6.49	Y	N	06757168001176025	6018A
Grand Total	205	1330.45				

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
205	ctns			1330.45		Ice Cream Powder	72750	92.5
				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 / DATE
 I hereby certify that the above named materials are properly verified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.
 Mail Pallet: 4
 Signature: *[Handwritten Signature]*
 Date: 5/24/24

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.
 Signature: *[Handwritten Signature]*

Order No.: 70626933 **Order Date:** 05/20/2024 **Customer:** WALMARTWHS **Customer PO No.:** 1880544330
PO Type No.: 0033 **Location No.:** 6018A **Dept. No.:** 00014

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 6018A - ASM DIS
2103 SOUTH MAIN
SEARCY, AR 72143

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
666852222	SD171-0021	022164360264	Ice Syrups	EA	6	6	1	6	1

Total Quantity Ordered: 6
Total Ordered: 1
Total Quantity Shipped: 6
Total Cartons Shipped: 1