

Date: 7/13/2022 5:06:51 PM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757166000801832	
Name:	E & E COMPANY LTD		
Address:	550 Northport Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
SID#:		FOB: <input type="checkbox"/>	
SHIP TO		CARRIER NAME: TFORCE FREIGHT	
Name:	Amazon.com.dedc LLC-CLT2	DC#:	CLT2
		Div.:	
Address:	10240 Old Dowd Rd CLT2	Trailer number:	933552
City/State/Zip:	Charlotte, NC 28214	Seal number(s):	
SID#:		SCAC:	UPGF
		Pro Number:	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: Tforce Freight 556 919 650 SAV Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/> <input checked="" type="checkbox"/> (check box) MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS: Load #: 18445722701;18454071551		Appointment Time AM PM Actual Driver Arrival Time AM PM Driver Departure Time AM PM	



CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
1EUL86DN	43	305.96	Y	N	06757166000799085	MQJ1
2L9KFK9C	53	551.71	Y	N	06757166000799085	MQJ1
3E3LW4WX	595	4470.97	Y	N	06757166000799085	MQJ1
46VCFU8W	13	56.92	Y	N	06757166000799085	MQJ1
4YHUMANI	35	328.45	Y	N	06757166000799191	FWA4
6RSW8HFF	4	52.66	Y	N	06757166000799085	MQJ1
6WRX85SG	99	741.21	Y	N	06757166000799085	MQJ1
7FIPNLVM	179	1123.95	Y	N	06757166000799191	FWA4
8NBVL79R	12	63.78	Y	N	06757166000799085	MQJ1
8PGWF8DW	550	2962.32	Y	N	06757166000799085	MQJ1
Grand Total	1583	10657.93				

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"/>	
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 properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. <i>James Moore 7/13/22</i>		SHIPPER SIGNATURE / 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. <i>Tim Clark (145KIDS) 7/13/22</i>	
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 said to contain <input type="checkbox"/> By Driver/Pieces	

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SHIP FROM		Master Bill of Lading Number: 06757166000801832	
Name:	E & E COMPANY LTD		
Address:	550 Northport Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
SID#:		FOB:	<input type="checkbox"/>

SHIP TO		CARRIER NAME: TFORCE FREIGHT	
Name:	Amazon.com.dedc LLC-CLT2	DC#:	CLT2
		Div.:	
Address:	10240 Old Dowd Rd CLT2	Trailer number:	933552
City/State/Zip:	Charlotte, NC 28214	Seal number(s):	
SID#:		SCAC:	UPGF
		Pro Number:	
		FOB:	<input type="checkbox"/>

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
SPECIAL INSTRUCTIONS:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LANDING	
Lead #:	18445722701;18454071551	Appointment Time	Actual Driver Arrival Time
		AM PM	AM PM
		Driver Departure Time	AM PM

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>(Description regarding special or additional care or attention in handling or stowage shall be as marked and packaged as to ensure safe transportation with ordinary care. See Section 203 of NMFC Item 300)</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
14	Pallet			700.00		Pallet		70
		2	ctns	7.04		Bath Accessories	49470	100
		52	ctns	236.94		Bath Towel, Beach Towel	49390 Sub 4	175
		400	ctns	2949.10		Comforters, Bedspreads	49017	200
		118	ctns	583.16		Mattress Pads	149265	100
		139	ctns	1264.76		Panels, Valances	49390 Sub 4	175
		6	ctns	70.73		Pet Accessories or Furniture	2071	300
		19	ctns	29.86		Pillows, Cushions	149269	250
		15	ctns	157.15		Rugs	70970-5	125
		334	ctns	2358.69		Sheet Set & Pillowcase	49390 Sub 4	175
		94	ctns	767.83		Shower curtain	49385	77.5
		404	ctns	2232.67		Throws,Blankets	49040	150
14				11357.93		Grand Total		

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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).

<small>RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, reference 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.</small>	<small>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</small>
SHIPPER SIGNATURE / DATE <small>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.</small>	SHIPPER SIGNATURE Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces
	CARRIER SIGNATURE / PICKUP DATE <small>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.</small>



Your shipment

556919650

Delivered On

Monday, July 18 at 8:30 A.M.

Delivered

Delivered To
AMAZON.COM
CHARLOTTE, NC US

Received By:
Guard.

Last Updated: 11/14/2022 1:15 P.M. EST

Shipment Details

Shipment Progress

Tracking Number
556919650

Service
UPS Freight® LTL

Shipment Weight
10659 LBS

Number of Pieces
14

Appointment Made
07/14/2022

Appointment Requested
07/18/2022

Appointment Requested Time Range
8:00 A.M. - 8:01 A.M.

Order No.: 64226833 Order Date: 02/22/2022 Customer: AMAZON.COM SERVICES INC-MQJ1 Customer PO No.: 2L9KFK9C

SHIP FROM: E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM SERVICES INC- MQJ1 4412 W 300 N GREENFIELD, IN 46140 US	Shipping Date: 07/14/2022 Shipment No.: 600079908
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00M2Q5MQW	MP40-1050	675716548902	Averil/Vina/Layla Window Panel	EA	4	40	10	40	10
B01KJP8944	MP40-3506	675716833237	Serene/Estella/Monr Window Pan	EA	4	36	9	36	9
B075KHPLVD	SS40-0004	086569902733	Cassius/Odessa/Aurora Panel	EA	4	96	24	96	24
B075FRW5KV	SS40-0014	086569902917	Mirage/Elysia/Azalea Panel	EA	4	40	10	40	10

Total Weight:	551.71
Total Quantity Ordered:	212
Total Cartons Ordered:	53
Total Quantity Shipped:	212
Total Cartons Shipped:	53