

Date: 7/7/2022 1:32:45 PM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 0675716600800217	
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: Coyote Logistics	
Name:	Amazon.com.dedc LLC-MEM1	DC#:	MEM1
		Div.:	
Address:	3292 E Holmes Rd MEM1	Trailer number:	533236
		Seal number(s):	8830778
City/State/Zip:	Memphis, TN 38118	SCAC:	CLLQ
SID#:		Pro Number:	27094555
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
		3rd Party:	<input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED	
SPECIAL INSTRUCTIONS:		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
Load #: 18409891311;18454005181		Appointment Time	Actual Driver Arrival Time
		AM PM	AM PM
		Driver Departure Time	AM PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
14IOTKHF	570	3402.05	Y	N	06757166000799078	MEM1
1EQ7NRMV	2	33.94	Y	N	06757166000799870	MEM1
1L5BFIMK	25	224.18	Y	N	06757166000799078	MEM1
2JDQ2HLP	15	68.61	Y	N	06757166000799078	MEM1
3KPNKW5Z	72	487.98	Y	N	06757166000799078	MEM1
549M5INH	14	151.20	Y	N	06757166000799870	MEM1
66QALIKD	97	585.54	Y	N	06757166000799078	MEM1
82Y124MV	1864	10959.91	Y	N	06757166000799078	MEM1
8MUY34XN	1	3.19	Y	N	06757166000799078	MEM1
Grand Total	2660	15916.60				

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
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>Angela Clark</i> 7-7-22	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
CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available to carrier via the DOT emergency response guidebook or equivalent documentation in the vehicle. <i>[Signature]</i> 7/7/22		

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Page 2 of 2

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SHIP TO		CARRIER NAME: Coyote Logistics	
Name:	Amazon.com.dedc LLC-MEM1	DC#:	MEM1
		Div.:	
Address:	3292 E Holmes Rd MEM1	Trailer number:	533236
		Seal number(s):	8830778
City/State/Zip:	Memphis, TN 38118	SCAC:	CLLQ
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City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED	
SPECIAL INSTRUCTIONS:		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
Load #: 18409891311;18454005181		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>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 388</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
24	Pallet			1200.00		Pallet		70
		5	ctns	17.60		Bath Accessories	49470	100
		86	ctns	497.38		Bath Towel, Beach Towel	49390 Sub 4	175
		561	ctns	4075.68		Comforters, Bedspreads	49017	200
		147	ctns	719.41		Mattress Pads	149265	100
		73	ctns	667.86		Panels, Valances	49390 Sub 4	175
		14	ctns	22.27		Pillows, Cushions	148209	250
		19	ctns	258.93		Rugs	70970-5	125
		775	ctns	3852.85		Sheet Set & Pillowcase	49390 Sub 4	175
		35	ctns	272.14		Shower curtain	49385	77.5
		945	ctns	5532.48		Throws, Blankets	49040	150
24				17116.60		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).			
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.		Carrier 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 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.			

Order No.: 64258810 Order Date: 07/03/2022 Customer: AMAZON.COM.DEDC Customer PO No.: 14IOTKHF
 LLC-MEM1

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.DEDC LLC-MEM1
 3292 E HOLMES RD
 MEMPHIS, TN 38118
 US

Shipping Date:
 07/07/2022

Shipment No.:
 600079907

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0714BDT5Y	CS10-0189	675716948566	Q Verone Comforter Set	EA	2	20	10	20	10
B073GDBNNM	CS10-0258-1	675716967758	F/Q Vixie Comforter Mini Set	EA	1	1	1	1	1
B073GF9R3C	CS10-0275-1	675716969165	F/Q Vixie Comforter Mini Set	EA	1	28	28	28	28
B08VF911X3	CS10-1306	086569439666	T Gloria Complete Bed With She	EA	1	3	3	3	3
B08WRFWY55	CS10-1384	086569470584	F/Q Vivian Comforter Set	EA	3	12	4	12	4
B099DK3K6W	CS10-1432	086569538734	T/TXL Atlantis Comforter Set	EA	1	2	2	2	2
B09GF5SHFT	CS13-1500	086569604613	K Kienna Bedspread Set	EA	1	36	36	36	36
B01N7ZM3EY	CS14-0063-1	675716895334	F/Q Enya Quilt Mini Set	EA	1	7	7	7	7
B07B9P1TRH	CS14-0864-1	086569018229	F/Q Pierre Quilt Minit Set	EA	1	24	24	24	24
B07B9K23SZ	CS14-0866-1	086569018236	F/Q Pierre Quilt Minit Set	EA	1	6	6	6	6
B08NBRNTXD	CS14-1273	086569420848	T/TXL Kienna Quilt Set	EA	1	47	47	47	47
B08NBRKK3F	CS14-1275	086569420862	K Kienna Quilt Set	EA	1	5	5	5	5
B08NBR4T28	CS14-1277	086569420886	F/Q Kienna Quilt Set	EA	1	23	23	23	23
B06X1GRFLK	CS20-0153	675716896805	Q Sheet Set	EA	4	32	8	32	8
B06W5TLZB9	CS20-0154	675716896812	K Sheet Set	EA	4	8	2	8	2
B06W5L6NH7	CS20-0157	675716896843	Q Sheet Set	EA	4	40	10	40	10
B06W5L6NXZ	CS20-0158	675716896850	K Sheet Set	EA	4	32	8	32	8
B06WGWONGK	CS20-0159	675716896867	Q Sheet Set	EA	4	8	2	8	2
B06VYJHH9Y	CS20-0160	675716896881	K Sheet Set	EA	4	12	3	12	3
B075DTT1FG	CS20-0447	086569922601	F Microfiber Coolmax Sheet S	EA	4	60	15	60	15
B075DLCCYPM	CS20-0448	086569922649	CK Microfiber Coolmax Sheet S	EA	4	8	2	8	2
B075DVHSBD	CS20-0451	086569922618	F Microfiber Coolmax Sheet S	EA	4	12	3	12	3
B075TGTJK2	CS20-0508	086569939265	TXL Printed Sheet Set	EA	4	16	4	16	4
B075THQ1CL	CS20-0510	086569939333	Q Printed Sheet Set	EA	4	4	1	4	1

Total Weight: 3402.05
Total Quantity Ordered: 876
Total Cartons Ordered: 570
Total Quantity Shipped: 876
Total Cartons Shipped: 570