

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

Master Bill Of Lading

SHIP FROM
 Name: E & E COMPANY LTD
 Address: 550 Northport Pkwy
 City/State/Zip: Port Wentworth, GA 31407
 SID#: _____ FOB:

Master Bill of Lading Number: 06757166000801832

SHIP TO
 Name: Amazon.com,dedc LLC-CLT2 DC#: CLT2
 Div. _____
 Address: 10240 Old Dowd Rd
 CLT2
 City/State/Zip: Charlotte, NC 28214
 SID#: _____ FOB:

CARRIER NAME: TFORCE FREIGHT
 Trailer number: 933552
 Seal number(s): _____
 SCAC: UPGF
 Pro Number: _____
 LIMITATIONS OF LIABILITY APPLY. SUBJECT TO LIMITS OF LIABILITY OF THE CARRIER'S RULES TARIFF. CUSTOMER SERVICE 1-800-333-3480



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

Freight Charge Terms: TForce Freight 556 919 650 SAV
 Prepaid: Collect: 3rd Party:
 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: 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.
[Signature] 7/13/22

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] 7/13/22

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:	
		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		

<p>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 _____</p>	<p>COD Amount \$ _____</p> <p>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p>Customer check acceptable: <input type="checkbox"/></p>
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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).

<p>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.</p>	<p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p>
<p>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.</p>	<p>SHIPPER SIGNATURE</p>
<p>Trailer Loaded:</p> <p><input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p>	<p>Freight Counted:</p> <p><input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces</p>
<p>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.</p>	



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.: 64226928 Order Date: 05/23/2022 Customer: AMAZON.COM SERVICES INC-MQJ1 Customer PO No.: 3E3LW4WX

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

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B079GS24Y5	5DS70-0096	086569015587	Donnell/Shane/Merissi Shower C	EA	4	20	5	20	5
B00KR6XE78	BASI10-0242	675716529901	T Parkston Comforter Mini Set	EA	1	3	3	3	3
B00KR6XFZY	BASI10-0243	675716529918	F/Q Parkston Comforter Mini Set	EA	1	9	9	9	9
B016F5UAWG	BASI10-0313	675716660079	F/Q Bed Guardian Comforter Pro	EA	4	16	4	16	4
B00C5X9G0A	BASI16-0190	675716447007	T Frisco/Delta Sofa Bed Pad	EA	1	12	12	12	12
B00C5X9GAA	BASI16-0191	675716447014	Q Frisco/Delta Sofa Bed Pad	EA	1	24	24	24	24
B011KYOYN8	BASI16-0328	675716663445	Q All Natural Mattress Pad	EA	1	26	26	26	26
B06WWH1TTG	CS10-0067-1	675716894993	T/TXL Pierre Comforter Mini Set	EA	1	9	9	9	9
B01N7VPKQC	CS10-0093-1	675716895839	T/TXL Vixie Comforter Mini Set	EA	1	7	7	7	7
B01MSAWUJS	CS10-0095-1	675716895846	T/TXL Vixie Comforter Mini Set	EA	1	9	9	9	9
B0714BDT5Y	CS10-0189	675716948566	Q Verone Comforter Set	EA	2	2	1	2	1
B073GDBNNM	CS10-0258-1	675716967758	F/Q Vixie Comforter Mini Set	EA	1	2	2	2	2
B073GF9R3C	CS10-0275-1	675716969165	F/Q Vixie Comforter Mini Set	EA	1	8	8	8	8
B077YD2NVM	CS10-0752-1	086569974242	T/TXL Pierre Comforter Mini Set	EA	1	6	6	6	6
B07BTNCXG4	CS10-0904-1	086569030733	TXL Colin Printed 6pcs Bed	EA	1	3	3	3	3
B07BTBD6V	CS10-0906-1	086569013200	Q Colin Printed 9pcs Bed	EA	1	12	12	12	12
B07D1BH82J	CS10-0976	086569070968	T/TXL Vivian Comforter Set	EA	3	12	4	12	4
B07GHNKRXY	CS10-0994-1	086569087867	F/Q Vixie Comforter Mini Set	EA	1	4	4	4	4
B075TM98T4	CS13-0543	086569942579	Kienna Microfiber 5pcs Day bed	EA	3	6	2	6	2
B075TWM49F	CS13-0544	086569942593	Kienna Microfiber 5pcs Day bed	EA	3	6	2	6	2
B075TV4PB2	CS13-0545	086569942623	Kienna Microfiber 5pcs Day bed	EA	3	6	2	6	2
B075TQZYPN	CS13-0546	086569942630	Kienna Microfiber 5pcs Day bed	EA	3	6	2	6	2

Total Weight: 4470.97

Total Quantity Ordered: 1349

Total Cartons Ordered: 595

Total Quantity Shipped: 1349

Total Cartons Shipped: 595