

Date: 7/21/2022 5:14:48 PM

Master Bill Of Lading

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SHIP FROM Name: E & E COMPANY LTD Address: 550 Northport Pkwy City/State/Zip: Port Wentworth, GA 31407 SID#: _____ FOB: <input type="checkbox"/>		Master Bill of Lading Number: 06757166000803737	
SHIP TO Name: Amazon.com.dedc LLC-MEM1 DC#: MEM1 Div. Address: 3292 E Holmes Rd MEM1 City/State/Zip: Memphis, TN 38118 SID#: _____ FOB: <input type="checkbox"/>		CARRIER NAME: Coyote Logistics Trailer number: 210083 Seal number(s): 8830800 SCAC: CLLQ Pro Number: 27187400	
THIRD PARTY FREIGHT CHARGES BILL TO: Name: Address: City/State/Zip:		Freight Charge Terms: 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 #: 18613634831		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#
22SNA7DB	28	149.20	Y	N	06757166000803287	MEM1	
2HCWRXRY	155	1208.29	Y	N	06757166000803287	MEM1	
5TXU3UTF	2693	16745.60	Y	N	06757166000803287	MEM1	
849R5RMF	218	2122.69	Y	N	06757166000803324	MEM1	
8IRCM67E	3	17.62	Y	N	06757166000803287	MEM1	
Grand Total	3097	20243.40					

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			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 31(a) of NMFC Item 308	NMFC #	CLASS
25	Pallet			1250.00		Pallet		70
		2	ctns	7.04		Bath Accessories	49470	100
		93	ctns	647.92		Bath Towel, Beach Towel	49390 Sub 4	175
		382	ctns	2481.42		Comforters, Bedspreads	49017	200

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: Angel Clarke 7-21-22

Trailer Loaded: By Shipper By Driver
 Freight Counted: By Shipper By Driver/pallets sold to contain By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE: [Signature] _____

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.

PACKING LIST

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Order No.: 64377472 Order Date: 07/14/2022 Customer: AMAZON.COM.DEDC LLC-MEM1 Customer PO No.: 849R5RMF

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:
07/21/2022

Shipment No.:
600080332

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B06X1GRFLK	CS20-0153	675716896805	Q Sheet Set	EA	4	400	100	400	100
B075THL9CS	CS20-0512	086569939456	CK Printed Sheet Set	EA	4	88	22	88	22
B08R6P9QF3	CS20-1350	086569436894	F Microfiber Coolmax Sheet Set	EA	1	75	75	75	75
B0795D5P85	CS73-0800	086569987501	8pcs Towel Set	EA	4	84	21	84	21

Total Weight: 2122.69
Total Quantity Ordered: 647
Total Cartons Ordered: 218
Total Quantity Shipped: 647
Total Cartons Shipped: 218