

Date: 7/28/2022 3:33:16 PM

Master Bill Of Lading

Page 1 of 3

SHIP FROM		Master Bill of Lading Number: 06757166000805380	
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: R&D TRANSIT LLC	
Name:	Amazon.com.KYDC LLC-DFW6	DC#: DFW6	Trailer number: 6506
		Div.	Seal number(s): 8830773
Address:	940 W BETHEL ROAD	SCAC: JPHR	
	DFW6	Pro Number: 111FP154D	
City/State/Zip:	Coppell, TX 75019		
SID#:	FOB: <input type="checkbox"/>		
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>
Address:		3rd Party: <input type="checkbox"/>	
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING (check box)	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 18694433301;18658460841		AM PM	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#
1RKGVSRP	63	555.43	Y	N	06757166000805380	DFW6
24Q381CA	25	279.95	Y	N	06757166000805380	DFW6
2UCDNECN	22	288.62	Y	N	06757166000805380	DFW6
37M5Q8ZK	21	256.88	Y	N	06757166000805380	DFW6
3IKDO7YT	20	201.08	Y	N	06757166000805380	DFW6
3KV1IZ8U	71	496.69	Y	N	06757166000805380	DFW6
3UU2PKCW	19	113.53	Y	N	06757166000805380	DFW6
4ZX08U4S	36	284.26	Y	N	06757166000805380	DFW6
63ANVRWP	2	19.17	Y	N	06757166000805380	DFW6
67RZH6YL	35	406.44	Y	N	06757166000805380	DFW6
6QQLJD2O	32	277.42	Y	N	06757166000805380	DFW6
6TOJ5DNC	407	4031.84	Y	N	06757166000805380	DFW6
7H9LPJ9N	20	261.31	Y	N	06757166000805380	DFW6

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 provisions of the DOT.	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
<i>Angela Clark</i> 7/28/22		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. <i>[Signature]</i> 7/28/22

Order No.: 64448424 Order Date: 07/22/2022 Customer: AMAZON.COM.KYDC Customer PO No.: AZXO6U4S
 LLC-DFW6

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.KYDC LLC-DFW6
 940 W BETHEL ROAD
 COPPELL, TX 75019
 US

Shipping Date:
 07/28/2022

Shipment No.:
 600080538

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B09RCDQG87	BR40-3093	086569722997	Cannes/Canna/CannesCurtain Pan	EA	4	4	1	4	1
B00KR6VU9W	ID20-132	675716526023	T Micro Fiber Sheet Set	EA	1	3	3	3	3
B083473FJ9	ID31-1832	086569302106	Azza/Charvi/Diah Cushion	EA	1	11	11	11	11
B08346ZWQL	ID31-1833	086569302120	Azza/Charvi/Diah Cushion	EA	1	11	11	11	11
B0B2BWP9CR	II40-1234	022164118117	Imani/Imani/Imani Window Panel	EA	4	4	1	4	1
B089LCNRYQ	MP40-6763	086569296771	Anaheim/Salford/Preston Panel	EA	4	4	1	4	1
B086VRJFJZ	MP40-6831	086569304391	Rosette/Florah/Bloom Window Pa	EA	4	4	1	4	1
B09XWRBCCM	MP40-7799	022164108118	Eastfield/Lyndon/Wren Shade	EA	4	4	1	4	1
B09XWNSGCT	MP40-7809	022164108217	Eastfield/Lyndon/Wren Shade	EA	4	4	1	4	1
B0B2BLKC5L	MP40-7864	022164134599	Galen/Colmi/Paxton Roman Shade	EA	6	6	1	6	1
B0B2CRR163	MP40-7867	022164134629	Galen/Colmi/Paxton Roman Shade	EA	6	6	1	6	1
B0B2CLQT7C	MP40-7868	022164134636	Galen/Colmi/Paxton Roman Shade	EA	6	6	1	6	1
B0B2CRL9VN	MP40-7870	022164134650	Galen/Colmi/Paxton Roman Shade	EA	6	6	1	6	1
B01MG10RPB	SHET20-990	675716816070	Q Micro Fleece Sheet Set	EA	1	1	1	1	1

Total Weight: 284.26
Total Quantity Ordered: 74
Total Cartons Ordered: 36
Total Quantity Shipped: 74
Total Cartons Shipped: 36