

Date: 8/1/2022 12:01:24 PM

# Master Bill Of Lading

<b>SHIP FROM</b>		Master Bill of Lading Number: 96757166000805229
Name:	E & E COMPANY LTD	
Address:	550 Northport Pkwy	
City/State/Zip:	Port Wentworth, GA 31407	
SID#:		FOB: <input type="checkbox"/>

<b>SHIP TO</b>		<b>CARRIER NAME:</b> ABF Freight
Name:	Amazon.com Services LLC-LFT1	DC#: LFT1
		Div.
Address:	3550 NE EVANGELINE TRWY	Trailer number: 503880
	LFT1	Seal number(s):
City/State/Zip:	CARENCRO, LA 70520	SCAC: ABFS
SID#:		Pro Number: 087629953
		087 629 953



Driver's signature only acknowledges receipt of freight. Shipment is subject to applicable terms and conditions of Uniform Straight Bill of Lading and ABF's tariffs.



<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>
Name:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>
Address:		
City/State/Zip:		
<b>SPECIAL INSTRUCTIONS:</b>	<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING (check box)	
Load #: 18695753671;18658488621	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#
1MXQ2MSZ	7	107.00	Y N	06757166000804963	LFT1	
2FTJ2ADP	1	7.05	Y N	06757166000804963	LFT1	
2NU8IOTA	17	179.31	Y N	06757166000804963	LFT1	
2UHOBXSS	274	2349.40	Y N	06757166000804963	LFT1	
2UN1ZROT	14	163.94	Y N	06757166000804963	LFT1	
3UQLDWRN	19	197.07	Y N	06757166000804963	LFT1	
48NHQ2ZE	8	31.42	Y N	06757166000804963	LFT1	
4O3CEBZU	7	95.07	Y N	06757166000804963	LFT1	
59HF3TGB	15	198.04	Y N	06757166000804963	LFT1	
5DBXMIZR	4	43.76	Y N	06757166000804963	LFT1	
5QMH6HBG	2	17.30	Y N	06757166000804970	LFT1	
6F1L83Q	17	248.86	Y N	06757166000804963	LFT1	
6HHSISRR	13	115.69	Y N	06757166000804963	LFT1	

9 pallets

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 _____	<b>COD Amount \$</b> 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
<b>SHIPPER SIGNATURE / DATE</b> 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 Clarke</i> 8-1-22	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> 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> 8-1-22

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757166000805229	
Name:	E & E COMPANY LTD		
Address:	550 Northport Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
SID#:		FOB: <input type="checkbox"/>	
<b>SHIP TO</b>		<b>CARRIER NAME:</b> ABF Freight	
Name:	Amazon.com Services LLC-LFT1	DC#:	LFT1
		Div.	
Address:	3550 NE EVANGELINE TRWY LFT1	Trailer number:	503880
City/State/Zip:	CARENCRO, LA 70520	Seal number(s):	
SID#:		SCAC:	ABFS
		Pro Number:	087629953
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
<b>SPECIAL INSTRUCTIONS:</b>		<input checked="" type="checkbox"/> <b>MASTER BILL OF LANDING: WITH ATTACHED</b>	
Load #: 18695753671;18658488621		<input type="checkbox"/> <b>UNDERLYING BILLS OF LANDING</b>	
		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 (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
6VTNQSVE	14	128.67	Y	N	06757166000804963	LFT1	
7A68NH6L	29	253.38	Y	N	06757166000804963	LFT1	
<b>Grand Total</b>	<b>441</b>	<b>4135.96</b>					

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 384.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
10	Pallet			500.00		Pallet		70
		4	ctns	27.36		Bath Towel, Beach Towel	49390 Sub 4	175
		256	ctns	2756.61		Comforters, Bedspreads	49017	200
		1	ctns	5.95		Mattress Pads	149265	100
		14	ctns	314.56		Panels, Valances	49390 Sub 4	175
		81	ctns	275.19		Pillows, Cushions	149269	250
		17	ctns	302.10		Rugs	70970-5	125

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.

**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.

Date: 8/1/2022 12:01:24 PM

## Master Bill Of Lading

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HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>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 204 of NMFC Item 383</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		4	ctns	22.25		Sheet Set & Pillowcase	49390 Sub 4	175
		64	ctns	431.94		Throws,Blankets	49040	150
10				4635.96		<b>Grand Total</b>		

Where the rate is dependent on value, shippers are required to stated 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 _____"		<b>COD Amount \$</b> <b>Fee Terms:</b> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
<b>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).</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.	
<b>SHIPPER SIGNATURE / DATE</b> 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.		<b>SHIPPER SIGNATURE</b>	
<b>Trailer Loaded:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<b>Freight Counted:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	
<b>CARRIER SIGNATURE / PICKUP DATE</b> 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.			

Pro Number: **087629953**

Status: **Delivered**

YOUR SHIPMENT WAS **DELIVERED ON 08/11/22 1911** (DEL SIG= SPOT TRAILER) PER CONSIGNEE REQUEST.



Picked Up  
Mon 08/01/2022



Transit Complete



Delivered  
Thu 08/11/2022

**Origin 087 | Email Station**

**Destination 098 | Email Station**

**Freight Information**

Pieces:

**9**

[Share this shipment](#)

Weight:

**4,568**

**Other**



Order No.: 64474712 Order Date: 07/24/2022 Customer: AMAZON.COM SERVICES LLC-LFT1 Customer PO No.: 2UHOBX5S

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	<b>SHIP TO:</b> AMAZON.COM SERVICES LLC- LFT1 3550 NE EVANGELINE TRWY CARENCRO, LA 70520 US	<b>Shipping Date:</b> 08/01/2022  <b>Shipment No.:</b> 600080496
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01CNIPIBW	BASI10-0398	675716716400	T Bernard/Bengston Comforter M	EA	1	3	3	3	3
B0793QVJCH	BASI30-0523	086569973757	Memory Foam Wedge Pillow	EA	1	1	1	1	1
B01LZMTQLW	BL20-0870	675716770396	F Soloft Plush Sheet Set	EA	1	1	1	1	1
B006J8GG64	BR54-0181	675716356439	Q Micro Fleece Heated Blanket	EA	1	1	1	1	1
B006J8GKW4	BR54-0185	675716356460	Q Micro Fleece Heated Blanket	EA	1	1	1	1	1
B00O1TUOXE	BR54-0379	675716560560	Q Heated Blanket	EA	1	1	1	1	1
B00ZBWDAPE	BR54-0415	675716615895	Knitted Microlight/Berber Thro	EA	1	1	1	1	1
B00ZHMVAFK	BR54-0519	675716639945	Q Heated Plush Heated Blanket	EA	1	1	1	1	1
B00ZHMVDXE	BR54-0523	675716639969	Q Heated Plush Heated Blanket	EA	1	1	1	1	1
B0068DKWWY	BR55-0199	675716356378	F Heated Mattress Pad	EA	1	2	2	2	2
B0068DKXWS	BR55-0202	675716356521	CK Heated Mattress Pad	EA	1	2	2	2	2
B01J7MMAKO	BR55-0671	675716787066	TXL Heated Mattress Pad	EA	1	3	3	3	3
B01J5GFACM	BR55-0672	675716787042	TXL Heated Microfiber Mattress	EA	1	2	2	2	2
B07HYRQVV1	BR55-0901	086569082459	K Heated Mattress Pad	EA	1	4	4	4	4
B07HYQMBK6	BR55-0902	086569082466	CK Heated Mattress Pad	EA	1	1	1	1	1
B07R3GH9W3	CS10-1074	086569224460	T/TXL Phillips Jacquard Comfor	EA	1	10	10	10	10
B08S7KFD6T	CS10-1290	086569439567	T Natalie Complete Bed With Sh	EA	1	1	1	1	1
B079NRK597	CS13-0867-1	086569017321	Kashmir Daybed Set	EA	1	4	4	4	4
B072LYDW77	CS14-0226-1	675716955960	F/Q Adele Quilt Mini Set	EA	1	2	2	2	2
B09LCKLZQV	CS14-1511	086569772701	F/Q Enya Mini Quilt Set	EA	1	3	3	3	3
B002TUSI4O	HH10-398	675716227555	Cotton Jac Comforter Set	EA	1	1	1	1	1
B01BG77GS4	HH13-1548	675716740375	K/CK Seaside Coverlet Set	EA	1	1	1	1	1
B00H46HRE0	HH30-1229A	675716504571	Maya Bay Square Pillow	EA	1	6	6	6	6
B00H460QBG	HH30-1230A	675716504564	Maya Bay Oblong Pillow	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>2349.4</b>
<b>Total Quantity Ordered:</b>	<b>363</b>
<b>Total Cartons Ordered:</b>	<b>274</b>
<b>Total Quantity Shipped:</b>	<b>363</b>
<b>Total Cartons Shipped:</b>	<b>274</b>