

Date: 7/22/2022 9:56:59 AM

Master Bill Of Lading

Page 1 of 2

| | | | |
|------------------|--------------------------|-------------------------------------------------|--------------------------|
| SHIP FROM | | Master Bill of Lading Number: 06757166000803515 | |
| 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: YRC | |
| Name: | Amazon.com Services INC-MQJ1 | DC#: | MQJ1 |
| | | Div. | |
| Address: | 4412 W 300 N | Trailer number: | 534704 |
| | MQJ1 | Seal number(s): | |
| City/State/Zip: | GREENFIELD, IN 46140 | SCAC: | RDWY |
| SID#: | | Pro Number: | 6596385904 |
| | | | |

YRC FREIGHT SHIPMENT STATUS, CALL 1-800-618-6500

SHIPPER BOL 685

05/13/21

659-638590-4

YRC Freight bills are integrated herein (copies available upon request). YRC Freight bills are not subject to the terms and conditions of the Uniform Freight Bill of Lading as stated in the NMFC 100 unless noted.

| | | | |
|---------------------------------------------|-------------|--------------------------------------------------------------------------------------------------------------------------|-------------------------------------|
| 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 UNDERLYING BILLS OF LANDING (check box) | |
| Load #: | 18613541221 | Appointment Time | Actual Driver Arrival Time |
| | | AM PM | AM PM |
| | | Driver Departure Time | AM PM |

| CUSTOMER ORDER NUMBER | # PKGS CTN | WEIGHT LBS | PALLET/SLIP (CIRCLE ONE) | BOL# | DC# | Supplier# |
|-----------------------|------------|------------|--------------------------|-------------------|------|-----------|
| 15PCN2XG | 1 | 3.96 | Y N | 06757166000802822 | MQJ1 | |
| 2XZR7XHD | 24 | 154.63 | Y N | 06757166000802822 | MQJ1 | |
| 5V74L44V | 59 | 524.73 | Y N | 06757166000803331 | MQJ1 | |
| 6QCTK9JZ | 1189 | 7490.60 | Y N | 06757166000802822 | MQJ1 | |
| 8JU4HLUN | 18 | 87.51 | Y N | 06757166000802822 | MQJ1 | |
| Grand Total | 1291 | 8261.43 | | | | |

| QTY | TYPE | QTY | TYPE | WEIGHT LBS | H.M. (X) | COMMODITY DESCRIPTION | NMFC # | CLASS |
|-----|--------|-----|------|------------|----------|-------------------------|-------------|-------|
| 10 | Pallet | | | 500.00 | | Pallet | | 70 |
| | | 1 | ctns | 3.52 | | Bath Accessories | 49470 | 100 |
| | | 45 | ctns | 291.82 | | Bath Towel, Beach Towel | 49390 Sub 4 | 175 |
| | | 104 | ctns | 639.60 | | Comforters, Bedspreads | 49017 | 200 |

| 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 2(a) of NMFC Item 340 | NMFC # | CLASS |

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 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.  7/22/22 | Trailer Loaded: <input 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 and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.  7/25/22 |
| | Shipper Signature | | |

Shipment Details

YRC Freight PRO#:

659-638590-4

Trailer #:

430836

Status:

DELIVERY DATE: 07/28/2022 TRAILER HAS BEEN SPOTTED AT A CONSIGNEE'S LOCATION.

Status Updated:

07/28/2022

Pickup Date:

07/25/2022

Delivered Date:

07/28/2022

Ship From:

Port Wentworth GA 31407

Ship To:

Greenfield IN 46140

Order No.: 64366491 Order Date: 05/05/2022 Customer: AMAZON.COM SERVICES INC-MQJ1 Customer PO No.: 8JU4HLUN

| | | | |
|------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------|
| 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: 07/22/2022 Shipment No.: 600080282 |
|------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------|

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-----------|--------------|--------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B0041OFLRS | BL51-0517 | 675716287382 | K Poly Micro Fleece Blanket | EA | 1 | 3 | 3 | 3 | 3 |
| B07CZXSM4P | ID20-1471 | 086569041197 | F Metallic Dot Sheet Set | EA | 1 | 4 | 4 | 4 | 4 |
| B01CZRGKZE | ID51-824 | 675716743864 | T/TXL Microlight Plush Blanket | EA | 1 | 1 | 1 | 1 | 1 |
| B09HY63JJ2 | II40-1181 | 086569493996 | Imani Curtain Panel | EA | 4 | 4 | 1 | 4 | 1 |
| B01HB9NKL8 | MP50-2988 | 675716766825 | Quebec/Mansfield Quilted Throw | EA | 1 | 4 | 4 | 4 | 4 |
| B01F53QJZ8 | MP70-2978 | 675716764029 | Amherst/Eastridge/Salem Shower | EA | 4 | 4 | 1 | 4 | 1 |
| B01N960GE4 | MP70-4047 | 675716872922 | Donovan/Blaine/Perry Shower Cu | EA | 4 | 4 | 1 | 4 | 1 |
| B073S4K123 | MP70-4979 | 086569915474 | Spa Waffle/Spa Waffle/Spa Waff | EA | 4 | 4 | 1 | 4 | 1 |
| B087736317 | MP70-6459 | 086569248985 | Aubrey/Whitman/Charlotte Showe | EA | 4 | 4 | 1 | 4 | 1 |
| B089KWGWJL | MP70-6875 | 086569311825 | Odette/Dillon/Eliot Shower Cur | EA | 4 | 4 | 1 | 4 | 1 |

| | |
|--------------------------------|--------------|
| Total Weight: | 87.51 |
| Total Quantity Ordered: | 36 |
| Total Cartons Ordered: | 18 |
| Total Quantity Shipped: | 36 |
| Total Cartons Shipped: | 18 |