

Date: 7/29/2022 10:34:03 AM

Master Bill Of Lading

Page 1 of 2

SHIP FROM		Master Bill of Lading Number: 06757166000805625	
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: RD LOGISTICS WORLDWIDE CORP	
Name:	Amazon.com.DEDC LLC-BF13	DC#:	BF13
		Div.:	
Address:	2700 Center Drive	Trailer number:	09
	BF13	Seal number(s):	40290900
City/State/Zip:	Dupont, WA 98327	SCAC:	XUYO
SID#:		Pro Number:	114H2464Z
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
		3rd Party:	<input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED	
SPECIAL INSTRUCTIONS:		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
Load #: 18658485881;18694054041		Appointment Time	Actual Driver Arrival Time
		AM	AM
		PM	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#
168I3ZDM	4	36.04	Y N	06757166000805250	BF13	
23Y3HD5U	1	11.02	Y N	06757166000805236	BF13	
3YILMFRO	2	36.70	Y N	06757166000805236	BF13	
44XYIUAA	2	8.36	Y N	06757166000805236	BF13	
6EKA299T	1	14.66	Y N	06757166000805236	BF13	
7939HYBF	12	37.01	Y N	06757166000805236	BF13	
7B8JE5Z1	857	7563.30	Y N	06757166000805236	BF13	
Grand Total	879	7707.09				

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
16	Pallet			800.00		Pallet		70
		18	ctns	120.01		Bath Towel, Beach Towel	49390 Sub 4	175

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.	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	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.
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Order No.: 64474999 Order Date: 07/24/2022 Customer: AMAZON.COM.DEDC Customer PO No.: 7B8JE5Z1
 LLC-BFI3

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-BFI3
 2700 CENTER DRIVE
 DUPONT, WA 98327
 US

Shipping Date:
 07/29/2022


Shipment No.:
 600080523

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00KR6XE78	BASI10-0242	675716529901	T Parkston Comforter Mini Set	EA	1	3	3	3	3
B00LM3GKG2	BASI10-0254	675716547820	F/Q Arctic/Pola Comft Mini Set	EA	1	2	2	2	2
B00LM3GMKQ	BASI10-0255	675716547844	K/CK Arctic/Polar ComftMiniSet	EA	1	1	1	1	1
B01CNIPKG0	BASI10-0400	675716716424	K Bernard/Bengston Comforter M	EA	1	1	1	1	1
B01HM78BL8	BASI16-0419	675716794323	Q 3" Gel Memory Foam Topper	EA	1	1	1	1	1
B0793QVJCH	BASI30-0523	086569973757	Memory Foam Wedge Pillow	EA	1	3	3	3	3
B003JFQ8Z4	BL20-0447	675716225742	100% Polyester Plush Sheet Set	EA	1	4	4	4	4
B003JR8QMK	BL20-0450	675716225698	100% Polyester Plush Sheet Set	EA	1	1	1	1	1
B003FGRNRE	BL20-0454	675716225889	100% Polyester Plush Sheet Set	EA	1	2	2	2	2
B003FGTN7M	BL20-0455	675716225940	100% Polyester Plush Sheet Set	EA	1	3	3	3	3
B003FGNRBK	BL20-0456	675716226022	100% Polyester Plush Sheet Set	EA	1	2	2	2	2
B003FGNRBA	BL20-0459	675716225964	100% Polyester Plush Sheet Set	EA	1	4	4	4	4
B0068DLCIM	BL20-0602	675716361099	F Soloft Sheet Set	EA	1	1	1	1	1
B0068DLWC	BL20-0603	675716361105	Q Soloft Sheet Set	EA	1	1	1	1	1
B07CZFBGNY	BL51-0916	086569047229	Premium Soft Blanket	EA	1	1	1	1	1
B006J8DW4S	BR54-0177	675716356392	Q Micro Fleece Heated Blanket	EA	1	2	2	2	2
B006J8GG64	BR54-0181	675716356439	Q Micro Fleece Heated Blanket	EA	1	6	6	6	6
B006J8GKW4	BR54-0185	675716356460	Q Micro Fleece Heated Blanket	EA	1	2	2	2	2
B006J8J3C8	BR54-0186	675716356491	K Micro Fleece Heated Blanket	EA	1	1	1	1	1
B006J8JF94	BR54-0194	675716356538	K Micro Fleece Heated Blanket	EA	1	2	2	2	2
B00G4TU9W0	BR54-0309	675716465216	100% Polyester Microlight/Barb	EA	1	3	3	3	3
B00G51GANE	BR54-0311	675716465230	100% Polyester Microlight/Barb	EA	1	4	4	4	4

Total Weight: 7563.3
Total Quantity Ordered: 957
Total Cartons Ordered: 857
Total Quantity Shipped: 957
Total Cartons Shipped: 857

Date: 7/26/2022 7:39:38 AM

BILL OF LADING – AMAZON SHIPMENTS

SHIP FROM		Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com.	
[Name] E & E COMPANY LTD		Bill of Lading Number: 06757166000805335	
[Street Address] 550 Northport Pkwy		 (402)06757166000805335	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] Don Bolivar		Carrier Name: SURESHOT TRANSPORTATION INC	
[Phone Number] 510-490-8788		Trailer number: 2744 ARN: 18693828691	
SID#: FOB:		Seal number: 8831236	
SHIP TO		Serial number(s):	
[Name] Amazon.com.DEDC LLC-BFI3		SCAC: BDIJ	
[Street Address] 2700 Center Drive		Pro Number: 112QGJR4H	
[City,ST ZIPCODE] Dupont, WA 98327			
CID No.:			
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):			
Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>			

CUSTOMER ORDER INFORMATION						
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)	
7B8JE5ZI	18693828691	1278	1231	10539.47	Y	N
Grand Total		1278	1231	10539.47		

CARRIER INFORMATION								
# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
22	Pallet			1100.00		Pallet		
		3	ctns	101.85		Rugs	70970-5	125
		11	ctns	88.11		Sheet Set & Pillowcase	49390 Sub 4	175
		78	ctns	378.30		Mattress Pads	149265	100
		190	ctns	1472.32		Throws,Blankets	49040	150

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 _____"

COD Amount: \$ _____

Fee Terms: Collect Prepaid Customer check acceptable

Note: No Limitation of carrier liability applies to this shipment, unless set forth in the Transportation Agreement between the parties.

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 charges and all other lawful fees. If a motor carrier, freight forwarder, broker or other transportation service provider accepts this shipment from anyone other than the shipper listed hereon, it agrees to seek payment of its charges exclusively from the entity from which it accepted the shipment (e.g. the broker) and expressly waives any other collection rights or remedies otherwise available to it, including any right to seek payment of the transportation charges from the consignor or consignee.

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.

Angela Clarke

7-28-2022

Trailer Loaded:
 By shipper
 By driver/pallets said to contain
 By driver/pieces
 By driver

Freight Counted:

By shipper
 By driver/pallets said to contain
 By driver/pieces

Carrier Signature/Printup Date

Angela Clarke 7/28/2022
 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. Property described above is received in good order, except as noted.

Date: 7/28/2022 7:39:38 AM

BILL OF LADING - AMAZON SHIPMENTS

Page 2 of 2

SHIP FROM		SHIP TO	
[Name] E & E COMPANY LTD [Street Address] 550 Northport Pkwy [City,ST ZIPCODE] Port Wentworth, GA 31407 [DC Contact] Don Bolivar [Phone Number] 510-490-9788 SID# FOB:		Amazon.com,DEDC LLC-BF13 [Street Address] 2700 Center Drive [City,ST ZIPCODE] Dupont, WA 98327 CID No.:	
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE): Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>			
CARRIER INFORMATION			
# of Pallets Qty Type		Carton Count Qty Type	
		WEIGHT HM (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 2(e) of NMFC Item 360</small>	
		NMFC No.	
		Class	
		LTL Only	
		Pillows, Cushions	
		Comforters, Bedspreads	
		Grand Total	

Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com.

Bill of Lading Number: 06757166000805335



(402)06757166000805335

Carrier Name: SURESHOT TRANSPORTATION INC

Trailer number: 2744

ARN: 18693828691

Seal number: 8831236

Serial number(s):

SCAC: BDIJ

Pro Number: 112QGJR4H

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: No Limitation of carrier liability applies to this shipment, unless set forth in the Transportation Agreement between the parties.

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 charges and all other lawful fees. If a motor carrier, freight forwarder, broker or other transportation service provider accepts this shipment from anyone other than the shipper listed herein, it agrees to seek payment of its charges exclusively from the entity from which it accepted the shipment (e.g. the broker) and expressly waives any other collection rights or remedies otherwise available to it, including any right to seek payment of the transportation charges from the consignor or consignee.

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

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. Property described above is received in good order, except as noted.

Order No.: 64474999 Order Date: 07/24/2022 Customer: AMAZON.COM.DEDC LLC-BF13 Customer PO No.: 7B8JE5Z1

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-BF13
2700 CENTER DRIVE
DUPONT, WA 98327
US

Shipping Date:
07/28/2022

Shipment No.:
600080533

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B011KYOYN8	BASI16-0328	675716663445	Q All Natural Mattress Pad	EA	1	78	78	78	78
B003FGTN6I	BL20-0451	675716225766	100% Polyester Plush Sheet Set	EA	1	3	3	3	3
B01LYZCX4K	BL20-0872	675716770426	K Soloft Plush Sheet Set	EA	1	8	8	8	8
B0068DKXWS	BR55-0202	675716356521	CK Heated Mattress Pad	EA	1	56	56	56	56
B011KZ7Z38	BR55-0533	675716640125	T Heated Microfiber Mattress P	EA	1	10	10	10	10
B011KZ87L2	BR55-0534	675716640132	F Heated Microfiber Mattress P	EA	1	12	12	12	12
B011KZ8LFY	BR55-0536	675716640156	K Heated Microfiber Mattress P	EA	1	20	20	20	20
B011KZ8SES	BR55-0537	675716640163	CK Heated Microfiber Mattress	EA	1	7	7	7	7
B01J7MMAKO	BR55-0671	675716787066	TXL Heated Mattress Pad	EA	1	62	62	62	62
B01J5GFACM	BR55-0672	675716787042	TXL Heated Microfiber Mattress	EA	1	11	11	11	11
B0752MBH9S	CS10-0198-1	675716949464	Q Kashmir Comforter Set	EA	1	8	8	8	8
B07QZ4X58Y	CS10-1075	086569224477	Phillips Jacquard Comforter Se	EA	1	12	12	12	12
B09MDY9WTC	CS10-1505	086569772640	Q Mona Comforter Set	EA	1	7	7	7	7
B09GF2FFFW	CS13-1498	086569604590	K Kienna Bedspread Set	EA	1	27	27	27	27
B01MR562EE	CS14-0060	675716895310	K Kienna Quilt Mini Set	EA	3	33	11	33	11
B01FVVX5A4	HE10-416	675716797959	Q Springfield Comforter Set	EA	2	8	4	8	4
B01BG77DSC	HH13-1547	675716740368	F/Q Seaside Coverlet Set	EA	1	5	5	5	5
B0842VZ812	ID10-1818	086569300720	F/Q Raina/Khloe/Arielle Comfor	EA	1	4	4	4	4
B0842WDKFP	ID10-1819	086569300737	K/CK Raina/Khloe/Arielle Comfo	EA	1	4	4	4	4
B0008OYMJO	ID10-237	675716582319	K/CK Senna/Sabrina/Chelsea Com	EA	1	6	6	6	6
B07CZYMVVX	ID31-1525	086569045591	Azza/Charvi/Diah Cushion	EA	1	282	282	282	282
B07CZYKG9N	ID31-1529	086569045669	Edella/Arwen/Alder Cushion	EA	1	15	15	15	15
B08346ZWQL	ID31-1833	086569302120	Azza/Charvi/Diah Cushion	EA	1	34	34	34	34

Total Weight: 10539.47
Total Quantity Ordered: 1278
Total Cartons Ordered: 1231
Total Quantity Shipped: 1278
Total Cartons Shipped: 1231