

Date: 7/28/2022 1:34:04 PM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 0675716600805496	
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: Coyote Logistics	
Name:	Amazon.com.dedc LLC-MEM1	DC#: MEM1	
Address:	3292 E Holmes Rd MEM1	Trailer number: 807787	
City/State/Zip:	Memphis, TN 38118	Seal number(s): 8830785	
SID#:		SCAC: CLLQ	
		Pro Number: 27234360	
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	
SPECIAL INSTRUCTIONS:		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
Load #: 18696748131;18694628661		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#
11XWVH6K	364	2505.99	Y	N	0675716600805427	MEM1	
1M3D1AIL	9	39.24	Y	N	0675716600805427	MEM1	
3FBJFLGE	5	21.80	Y	N	0675716600801610	MEM1	
4OUP2M7Z	637	4739.62	Y	N	0675716600801610	MEM1	
5SCJN71Y	130	671.60	Y	N	0675716600801610	MEM1	
7QFPUMSS	1436	8349.45	Y	N	0675716600801610	MEM1	
7T88PY2S	16	147.77	Y	N	0675716600801610	MEM1	
8KUF6IVQ	221	1627.03	Y	N	0675716600805427	MEM1	
Grand Total	2818	18102.50					

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 accepted as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 360.	NMFC #	CLASS
26	Pallet			1300.00		Pallet		70

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. <i>Angela Clark</i> 7/28/22	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 documents. 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>
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Order No.: 64323067 Order Date: 07/10/2022 Customer: AMAZON.COM.DEDC LLC-MEM1 Customer PO No.: 7QFPUMSS

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: 07/28/2022
			Shipment No.: 600080161

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B011KYOBYA	BASI16-0327	675716663421	F All Natural Mattress Pad	EA	1	15	15	15	15
B011KYOYN8	BASI16-0328	675716663445	Q All Natural Mattress Pad	EA	1	118	118	118	118
B07BLV623R	BASI30-0531	086569041128	Memory Foam Knee Pillow w/ Kni	EA	1	1	1	1	1
B0043HXZ8A	BL51-0522	675716287450	F/Q Poly Micro Fleece Blanket	EA	1	1	1	1	1
B0043HZOPM	BL51-0523	675716287504	K Poly Micro Fleece Blanket	EA	1	1	1	1	1
B0043HVKHS	BL51-0524	675716287412	T Poly Micro Fleece Blanket	EA	1	1	1	1	1
B00431HT8	BL51-0525	675716287467	F/Q Poly Micro Fleece Blanket	EA	1	1	1	1	1
B0043HU57E	BL51-0526	675716287511	K Poly Micro Fleece Blanket	EA	1	2	2	2	2
B00N9U61JC	BL51-0684	675716545796	T Micro Fleece Blanket	EA	1	3	3	3	3
B00N9U62ZK	BL51-0687	675716545802	T Micro Fleece Blanket	EA	1	4	4	4	4
B00N9U65H0	BL51-0688	675716545826	F/Q Micro Fleece Blanket	EA	1	2	2	2	2
B00N9U687M	BL51-0689	675716545840	K Micro Fleece Blanket	EA	1	1	1	1	1
B00A34PNT6	BL51N-0609	675716405922	F/Q Liquid Cotton Blanket	EA	1	1	1	1	1
B00G4TV9UQ	BL51N-0612	675716405915	F/Q Liquid Cotton Blanket	EA	1	3	3	3	3
B00G4TU5M4	BL51N-0613	675716405960	K Liquid Cotton Blanket	EA	1	2	2	2	2
B00INRUS68	BL51N-0678	675716514730	T Liquid Cotton Blanket	EA	1	3	3	3	3
B00R66FR54	BL51N-0732	675716584818	T Liquid Cotton Blanket	EA	1	2	2	2	2
B00XPIAS0G	BL51N-0737	675716620127	K Liquid Cotton Blanket	EA	1	2	2	2	2
B01H6VXRKK	BL51N-0847	675716770044	K Freshspun Basketweave Blanke	EA	1	4	4	4	4
B01H6VYEOS	BL51N-0858	675716769970	F/Q Freshspun Basketweave Blan	EA	1	1	1	1	1
B01H6VYWPO	BL51N-0866	675716770136	T Freshspun Basketweave Blanke	EA	1	1	1	1	1
B01H6VYYLG	BL51N-0867	675716770020	F/Q Freshspun Basketweave Blan	EA	1	3	3	3	3
B01H6VZ0MI	BL51N-0868	675716770174	K Freshspun Basketweave Blanke	EA	1	8	8	8	8
B07T2Y1BB8	BR20-0987	086569216946	Q 600 Thread Count Sheet Set	EA	1	2	2	2	2

Total Weight: 8349.45

Total Quantity Ordered: 1959

Total Cartons Ordered: 1436

Total Quantity Shipped: 1959

Total Cartons Shipped: 1436