

Date: 8/4/2022 3:01:02 PM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757166000806943	
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 Services INC-MQJ1	DC#:	MQJ1
		Div.	
Address:	4412 W 300 N	Trailer number:	70712
	MQJ1	Seal number(s):	8830384
City/State/Zip:	GREENFIELD, IN 46140	SCAC:	CLLQ
SID#:		Pro Number:	27281068
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	
Load #: 1877747071;18778171061		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
		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#	DC#	Supplier#
12QOBWLH	5	29.31	Y	N	06757166000806080	MQJ1	
1SY3W92M	28	416.53	Y	N	06757166000806080	MQJ1	
1WYE998T	164	1824.90	Y	N	06757166000806684	GYR2	
68MMOSIO	8	45.90	Y	N	06757166000806080	MQJ1	
6HKFZR40	80	1071.86	Y	N	06757166000806684	GYR2	
7HU3U79Q	952	5166.41	Y	N	06757166000806080	MQJ1	
7WG99HLU	72	381.36	Y	N	06757166000806684	GYR2	
Grand Total	1309	8936.27					

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 packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 360.	NMFC #	CLASS
12	Pallet			600.00		Pallet		70
		80	ctns	376.00		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 \$ _____


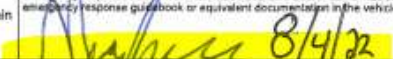
Fee Terms: Collect: Prepaid:

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.  8-4-22	Trailer Loaded:	Freight Counted:	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.  8/4/22
	<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	

Order No.: 64535824 Order Date: 07/31/2022 Customer: AMAZON.COM SERVICES INC-MQJ1 Customer PO No.: 7HU3U79Q

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: 08/04/2022
			Shipment No.: 600080608

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00KR6XFZY	BASI10-0243	675716529918	F/QParkston Comforter Mini Set	EA	1	3	3	3	3
B01M0XPY22	BL20-0869	675716770365	T Soloft Plush Sheet Set	EA	1	1	1	1	1
B0043HVKHS	BL51-0524	675716287412	T Poly Micro Fleece Blanket	EA	1	16	16	16	16
B00N9U65H0	BL51-0688	675716545826	F/Q Micro Fleece Blanket	EA	1	2	2	2	2
B00XPIAS0G	BL51N-0737	675716620127	K Liquid Cotton Blanket	EA	1	1	1	1	1
B01H6VZC5S	BL51N-0846	675716769918	F/Q Freshspun Basketweave Blan	EA	1	5	5	5	5
B01H6VXRKK	BL51N-0847	675716770044	K Freshspun Basketweave Blanke	EA	1	1	1	1	1
B01H6VY362	BL51N-0853	675716770099	K Freshspun Basketweave Blanke	EA	1	2	2	2	2
B01H6VYR1I	BL51N-0863	675716770112	T Freshspun Basketweave Blanke	EA	1	1	1	1	1
B01H6VYWPO	BL51N-0866	675716770136	T Freshspun Basketweave Blanke	EA	1	4	4	4	4
B01H6VZ0MI	BL51N-0868	675716770174	K Freshspun Basketweave Blanke	EA	1	1	1	1	1
B07SX8PYBC	BR20-0995	086569217028	Q 600 Thread Count Sheet Set	EA	1	1	1	1	1
B07SY8CR7Q	BR20-1007	086569217165	Q 600 Thread Count Sheet Set	EA	1	3	3	3	3
B01LET6HZ2	BR50-0752	675716836917	Heated Duke Throw	EA	1	1	1	1	1
B01LET6SOM	BR50-0753	675716836924	Heated Duke Throw	EA	1	4	4	4	4
B006J8HAMI	BR54-0180	675716356330	F Micro Fleece Heated Blanket	EA	1	1	1	1	1
B006J8EYTU	BR54-0183	675716356408	T Micro Fleece Heated Blanket	EA	1	3	3	3	3
B006J8F50M	BR54-0184	675716356347	F Micro Fleece Heated Blanket	EA	1	1	1	1	1
B013RFPT8C	BR54-0411	675716615857	T Micro Fleece Heated Blanket	EA	1	1	1	1	1
B00ZHMTWDM	BR54-0513	675716639686	T Heated Plush Heated Blanket	EA	1	1	1	1	1
B0148CSSSQ	BR54-0529	675716640088	Heated Plush Heated Throw	EA	1	4	4	4	4
B0148CT6PK	BR54-0532	675716640118	Heated Plush Heated Throw	EA	1	1	1	1	1
B011KZ8YBK	BR54-0538	675716640170	Heated Ogee Heated Throw	EA	1	2	2	2	2

Total Weight:	5166.41
Total Quantity Ordered:	1467
Total Cartons Ordered:	952
Total Quantity Shipped:	1467
Total Cartons Shipped:	952