

Date: 8/15/2022 8:12:36 AM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757166000808206	
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: ROOSTER EXPRESS LLC	
Name:	Amazon.com.dedc LLC-MGE3	DC#:	MGE3
		Div.:	
Address:	808 Hog Mountain Road	Trailer number:	502651
	MGE3	Seal number(s):	8830385
City/State/Zip:	Jefferson, GA 30549	SCAC:	PWTR
SID#:		Pro Number:	112WJGL7B
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	
Load #: 18891064211;18891132581;18891053371		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#
18AYWG4M	41	489.05	Y	N	06757166000804666	IND5	
1E61UK5I	34	278.58	Y	N	06757166000804956	DET1	
1EBDJ9BL	38	325.23	Y	N	06757166000804666	IND5	
1L3YGIXK	19	224.04	Y	N	06757166000804666	IND5	
1MBUFUJC	39	297.57	Y	N	06757166000804956	DET1	
1RH7DISE	5	56.14	Y	N	06757166000804666	IND5	
1ZL6D88A	1	11.02	Y	N	06757166000804628	CMH3	
2DDNB82I	1	9.03	Y	N	06757166000804628	CMH3	
2KMGUE7U	66	581.83	Y	N	06757166000804628	CMH3	
2OHPABR	1	13.33	Y	N	06757166000804628	CMH3	
2WN82TGK	2	33.32	Y	N	06757166000804628	CMH3	
36U5ZKSE	25	274.64	Y	N	06757166000804956	DET1	
39GORJMF	84	648.21	Y	N	06757166000804666	IND5	

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: <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
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
Angela Clark 8/15/22	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.	 8/15/2022

Date: 8/15/2022 8:12:36 AM

Master Bill Of Lading

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SHIP FROM		SHIP TO		THIRD PARTY FREIGHT CHARGES BILL TO:		
Name:	E & E COMPANY LTD	Name:	Amazon.com.dedc LLC-MGE3	Name:		
Address:	550 Northport Pkwy	Address:	808 Hog Mountain Road MGE3	Address:		
City/State/Zip:	Port Wentworth, GA 31407	City/State/Zip:	Jefferson, GA 30549	City/State/Zip:		
SID#:		SID#:		SPECIAL INSTRUCTIONS:		
FOB: <input type="checkbox"/>		FOB: <input type="checkbox"/>		Load #: 18891064211;18891132581;18891053371		
Master Bill of Lading Number: 06757166000808206		CARRIER NAME: ROOSTER EXPRESS LLC		Freight Charge Terms:		
Trailer number: 502651		Seal number(s): 8830385		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>		
SCAC: PWTR		Pro Number: 112WJGL7B		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING		
Appointment Time		Actual Driver Arrival Time		Driver Departure Time		
AM PM		AM PM		AM PM		
CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
3DS3LJLG	18	241.40	Y N	06757166000804956	DET1	
3JN9C2QZ	4	45.06	Y N	06757166000804956	DET1	
46Y6L2FP	5	31.06	Y N	06757166000804956	DET1	
4YA38QJY	1	4.18	Y N	06757166000804956	DET1	
583FXYVB	20	264.43	Y N	06757166000804956	DET1	
5KVQUA2Q	34	457.33	Y N	06757166000804666	IND5	
5QA9UAZS	15	138.75	Y N	06757166000804956	DET1	
5WQRAKTX	18	95.48	Y N	06757166000804956	DET1	
61RLUDRM	11	116.92	Y N	06757166000804956	DET1	
636CF9QU	1	5.51	Y N	06757166000804666	IND5	
6565CZST	23	186.99	Y N	06757166000804666	IND5	
67RVORUO	22	188.37	Y N	06757166000804956	DET1	
6M4YHL7V	30	399.36	Y N	06757166000804666	IND5	

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.

Order No.: 64447173 Order Date: 07/22/2022 Customer: AMAZON.COM.DEDC LLC-DET1 Customer PO No.: 3DS3LJLG

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-DET1
39000 AMRHEIN ROAD
LIVONIA, MI 48150
US

Shipping Date:
08/15/2022

Shipment No.:
600080495

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0892RR7DD	II10-1089	086569348357	F/Q Imani/Imani/Imani	EA	1	2	2	2	2
B0892T8FV1	II10-1090	086569348364	K/CK Imani/Imani/Imani	EA	1	2	2	2	2
B01ID1HHO4	II13-615	675716735012	K/CK Kandula/Kandula Coverlet	EA	1	2	2	2	2
B0082JQA46	MP10-254	675716389888	Q Laurel 7pcs Set	EA	1	1	1	1	1
B01L3PEK1K	MP10-3660	675716845650	Q Lucy/Georgia/Rose Comforter	EA	1	2	2	2	2
B0888K2GHC	MP10-7115	086569336941	K/CK Laetitia/Virginia/Cecily	EA	1	2	2	2	2
B0888PF84B	MP13-7118	086569336972	F/Q Laetitia/Virginia/Cecily	EA	1	1	1	1	1
B0888JB474	MP13-7119	086569336989	K/CK Laetitia/Virginia/Cecily	EA	1	3	3	3	3
B0186VV5IU	MPE10-160	675716712921	Q Knowles/Covina/Cabrillo Comf	EA	1	1	1	1	1
B0793R6FV1	MPE10-699	086569967596	K Joella/Loretta/Emma 24pcs Ro	EA	1	2	2	2	2

Total Weight: 241.4
Total Quantity Ordered: 18
Total Cartons Ordered: 18
Total Quantity Shipped: 18
Total Cartons Shipped: 18