

Date: 9/15/2022 9:25:52 AM

Master Bill Of Lading

Page 1 of 1

| | | | |
|------------------|--------------------------|---|--------------------------|
| SHIP FROM | | Master Bill of Lading Number: 06757166000812807 | |
| Name: | E & E COMPANY LTD | FOB: | <input type="checkbox"/> |
| Address: | 550 Northport Pkwy | | |
| City/State/Zip: | Port Wentworth, GA 31407 | | |
| SID#: | | | |

| | | | |
|-----------------|------------------------------------|----------------------------|------------|
| SHIP TO | | CARRIER NAME: Estes | |
| Name: | Amazon.com-FTW1 | DC#: | FTW1 |
| Address: | 33333 Lyndon B Johnson FWY FTW1 | Trailer number: | 525731 |
| City/State/Zip: | Dallas, TX 75241 | Seal number(s): | |
| SID#: | | SCAC: | EXLA |
| | | Pro Number: | 0401591905 |



| | | | |
|---|---------------------|--|-------------------------------------|
| 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: | Load #: 19284696431 | <input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED 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 (CIRCLEONE) | BOL# | ADDITIONAL SHIPPER INFO DC# | Supplier# |
| 8FF65LLK | 48 | 374.53 | Y N | 06757166000812579 | MQJ1 | |
| Grand Total | 48 | 374.53 | | | | |

| CARRIER INFORMATION | | | | | | | | |
|---------------------|--------|---------|------|------------|----------|---|-------------|-------|
| HANDLING UNIT | | PACKAGE | | WEIGHT LBS | H.M. (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 303.</small> | LTL ONLY | |
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| 1 | Pallet | | | 50.00 | | Pallet | | 70 |
| | | 1 | ctns | 11.91 | | Bath Towel, Beach Towel | 49390 Sub 4 | 175 |
| | | 24 | ctns | 158.48 | | Comforters, Bedspreads | 49017 | 200 |
| | | 4 | ctns | 35.78 | | Panels, Valances | 49390 Sub 4 | 175 |
| | | 5 | ctns | 66.14 | | Sheet Set & Pillowcase | 49390 Sub 4 | 175 |
| | | 11 | ctns | 61.00 | | Shower curtain | 49385 | 77.5 |
| | | 3 | ctns | 41.22 | | Throws, Blankets | 49040 | 150 |
| 1 | | | | 424.53 | | Grand Total | | |

| | |
|--|--|
| 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"/> |
|--|--|

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

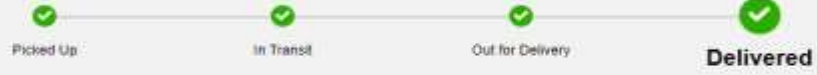
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable 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 <small>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.</small> 9/15/22 | 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 <small>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.</small> 9/15/22 |
| | Shipper Signature | | |

PRO Number ↑ Pickup Date ↑ BOL Number ↑ Estimated Delivery ↑ Status ↑

0401501905 09/15/2022 19284696431 Delivered



Delivery Completed - OK

Shipment Details

| | |
|-----------------|-----------------------------|
| Shipper Address | PORT WENTWORTH, GA 31407 US |
| Pickup Date | 09/15/2022 1:24 PM |
| Pieces | 1 |
| Weight (lbs.) | 425 |
| Transit Days | 2 |

Shipment History

Delivery Details

| | |
|--------------------|--------------------------------|
| Consignee Address | DALLAS, TX US |
| Appointment Date | 09/20/2022 7:00 AM |
| Appointment Status | Customer requested appointment |
| Delivery Date | 09/20/2022 7:15 AM |
| Driver Name | Rudy |

Order No.: 64863535 Order Date: 07/31/2022 Customer: AMAZON.COM SERVICES INC-MQJ1 Customer PO No.: 8FF65LLK

| | | | |
|--|---|---|--|
| 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: 09/15/2022 Shipment No.: 600081257 |
|--|---|---|--|

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-------------|--------------|--------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B079QYWW9C | 5DS70-0094 | 086569015549 | Shawnee/Josefina/Stacie Showe | EA | 4 | 12 | 3 | 12 | 3 |
| B074ZMT18V | BR54-0827 | 675716975753 | Heated Snuggle Wrap | EA | 4 | 4 | 1 | 4 | 1 |
| B01N4RHDVY | CS10-0096-1 | 675716895907 | F/Q Vixie Comforter Mini Set | EA | 1 | 3 | 3 | 3 | 3 |
| B01N9QVA4Q | CS14-0057 | 675716895242 | F/Q Kienna Quilt Mini Set | EA | 3 | 6 | 2 | 6 | 2 |
| B01N3BBOZF | CS14-0065-1 | 675716895358 | F/Q Enya Quilt Mini Set | EA | 1 | 1 | 1 | 1 | 1 |
| B0752THZWY | CS14-0417-1 | 086569899859 | F/Q Kashmir Mini Quilt Set | EA | 1 | 3 | 3 | 3 | 3 |
| B078NH2MP1 | CS14-0766-1 | 086569975805 | F/Q Enya Printed Mini Quilt Se | EA | 1 | 2 | 2 | 2 | 2 |
| B078NJRPBH | CS14-0767-1 | 086569975812 | K Enya Printed Mini Quilt Se | EA | 1 | 5 | 5 | 5 | 5 |
| B08X4SLK5J | CS14-1303 | 086569436986 | T/TXL Gloria Quilt Set | EA | 1 | 7 | 7 | 7 | 7 |
| B076V46N62 | CS20-0556 | 086569942890 | K Paisley Sheet Set | EA | 4 | 8 | 2 | 8 | 2 |
| B09GTWPPLN | CS20-1488 | 086569714237 | Smart Cool Fitted Sheet | EA | 4 | 4 | 1 | 4 | 1 |
| B0795C7XQC | CS73-0801 | 086569987518 | 8pcs Towel Set | EA | 4 | 4 | 1 | 4 | 1 |
| B079PX142W | ID40-1407 | 086569007681 | Raina/Khloe/Arielle Window Pan | EA | 4 | 4 | 1 | 4 | 1 |
| B072KH3BCD | ID70-1292 | 675716996727 | Raina/Khloe/Arielle Shower Cu | EA | 4 | 4 | 1 | 4 | 1 |
| B09HY5PH37 | II40-1180 | 086569493989 | Imani Curtain Panel | EA | 4 | 8 | 2 | 8 | 2 |
| B096LZ4D9G | II70-1121 | 086569389060 | Imani Shower Curtain | EA | 4 | 4 | 1 | 4 | 1 |
| B0793RW8RS | MP11-5364 | 086569973764 | Simple Fit Bedskirt | EA | 6 | 6 | 1 | 6 | 1 |
| B01640WLFQ | MP40-2225 | 675716700157 | Amherst/Amador/Salem Panel | EA | 4 | 4 | 1 | 4 | 1 |
| B00ZBWBWWM | MP70-1485 | 675716609009 | Spa Waffle Shower Curtain | EA | 4 | 4 | 1 | 4 | 1 |
| B01F53OJZ8 | MP70-2978 | 675716764029 | Amherst/Eastridge/Salem Shower | EA | 4 | 8 | 2 | 8 | 2 |
| B01IHDAFVK | MP70-3272 | 675716808051 | Shower Curtain | EA | 4 | 8 | 2 | 8 | 2 |
| B073S54GF4 | MP70-4987 | 086569915443 | Spa Waffle/Spa Waffle/Spa Waff | EA | 4 | 4 | 1 | 4 | 1 |
| B09DCFQHMG | ST54-0200 | 086569542571 | Heated Throw | EA | 4 | 8 | 2 | 8 | 2 |
| B01L1N009K | TN20-0081 | 675716793258 | T Cozy Flannel Sheet Set | EA | 1 | 2 | 2 | 2 | 2 |

| | |
|--------------------------------|---------------|
| Total Weight: | 374.53 |
| Total Quantity Ordered: | 123 |
| Total Cartons Ordered: | 48 |
| Total Quantity Shipped: | 123 |
| Total Cartons Shipped: | 48 |