

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

# Master Bill Of Lading

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
		FOB: <input type="checkbox"/>

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:		
Name:		Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>	3rd Party: <input type="checkbox"/>
Address:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED		
City/State/Zip:		<input type="checkbox"/> UNDERLYING BILLS OF LANDING		
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time	Driver Departure Time
Load #: 18891064211;18891132581;18891053371		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#
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
2OHPABBR	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 _____	<b>COD Amount \$</b> 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
<b>SHIPPER SIGNATURE / DATE</b> 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> 8/15/22	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces
<b>CARRIER SIGNATURE / PICKUP DATE</b> 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. <i>[Signature]</i> 8/15/22-2		

Order No.: 64447095 Order Date: 07/22/2022 Customer: AMAZON.COM.INDC, LLC-IND5 Customer PO No.: 1L3YGIXK

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	<b>SHIP TO:</b> AMAZON.COM.INDC, LLC-IND5 800 PERRY ROAD PLAINFIELD, IN 46168 US	<b>Shipping Date:</b> 08/15/2022  <b>Shipment No.:</b> 600080466
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00H46F70Q	HH10-1223	675716504496	Q Maya Bay Comforter Set	EA	1	1	1	1	1
B008UOBN0O	MP10-303	675716407445	CK Palmer/Teagan/Dakota	EA	1	2	2	2	2
B00D3Y36II	MP10-423	675716455217	Q Palmer/Porter/Dakota 7pcs Co	EA	1	1	1	1	1
B00D3Y36VA	MP10-424	675716455224	K Palmer/Porter/Dakota 7pcs Co	EA	1	2	2	2	2
B09JJXZCD8	MP10-7489	086569541284	K Palmer/Turner/Dakota Comfort	EA	1	1	1	1	1
B075FQTJRD	MP13-5018	086569925060	K/CK Lucy/Georgia/Rose Coverle	EA	1	1	1	1	1
B01B4NGXQG	MPE10-221	675716748128	K Michelle/Christine/Tracy	EA	1	1	1	1	1
B07B9WVPNR	MPE10-728	086569023261	F Maible Comforter Set	EA	1	1	1	1	1
B073WVPXHG	MPE13-628	086569914491	D Merritt/Almaden/Becker Daybe	EA	1	2	2	2	2
B073RF74VH	MPE13-630	086569914521	D Merritt/Diablo/Becker Daybe	EA	1	2	2	2	2
B073WW857F	MPE13-631	086569914545	D Merritt/Alameda/Becker Daybe	EA	1	1	1	1	1
B084T6XKTK	WR13-2815	086569262332	F/Q Winter Hills Quilt Mini S	EA	1	3	3	3	3
B084T7SDJ3	WR13-2816	086569262349	K/CK Winter Hills Quilt Mini S	EA	1	1	1	1	1

Total Weight:	224.04
Total Quantity Ordered:	19
Total Cartons Ordered:	19
Total Quantity Shipped:	19
Total Cartons Shipped:	19