

Date: 9/6/2022 9:12:15 AM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 0675716600811657
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: BASED TRANSPORTATION INC
Name:	Amazon.com.DEDC LLC-MDT1	DC#: MDT1
		Div.
Address:	2 Ames Drive	Trailer number: 700937
	MDT1	Seal number(s): 8831410
City/State/Zip:	Carlisle, PA 17015	SCAC: JEQU
SID#:		Pro Number: 111733H1Q
		FOB: <input type="checkbox"/>

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 UNDERLYING BILLS OF LANDING (check box)	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 19031624201;19031734511		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#
508I7ZFM	45	404.08	Y N	06757166000810186	PIT2	
61EGJRQG	988	8269.48	Y N	06757166000810186	PIT2	
6C791NFP	328	4752.28	Y N	06757166000810193	PIT2	
Grand Total	1361	13425.84				

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(w) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
26	Pallet			1300.00		Pallet		70
		22	ctns	146.16		Bath Towel, Beach Towel	49390 Sub 4	175
		874	ctns	9504.27		Comforters, Bedspreads	49017	200
		3	ctns	47.67		Framed Goods	76580 Sub 5	125
		25	ctns	113.28		Mattress Pads	149265	100
		32	ctns	737.41		Panels, Valances	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 _____	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.
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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.  9/6/22	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 placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.  9/6/22
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Order No.: 64713703 Order Date: 08/21/2022 Customer: AMAZON.COM.KYDC Customer PO No.: 6C791NFP
 LLC-PIT2

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.KYDC LLC-PIT2
 1200 WESTPORT RD
 IMPERIAL, PA 15126
 US

Shipping Date:
 09/06/2022

Shipment No.:
 600081019

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0167CZKBI	MP13-2122	675716689001	F/Q Luna/Piper/Willo Coverlet	EA	1	6	6	6	6
B01F706U24	MP13-2312	675716704476	F/Q Lola/Bridgette/Victoria 6p	EA	1	1	1	1	1
B0111AGZYU	MP13-3240	675716801724	F/Q Willa/Felicity/Lorraine 6p	EA	1	4	4	4	4
B0114ZVJPM	MP13-3399	675716821753	F/Q Rhapsody/Melody/Harmony 6p	EA	1	2	2	2	2
B076G6X647	MP13-5270	086569953315	F/Q Lucinda/Joanna/Leslie Cove	EA	1	2	2	2	2
B076G6NGLW	MP13-5271	086569953322	K/ICK Lucinda/Joanna/Leslie Cov	EA	1	1	1	1	1
B09WCVDJ36	MP13-7745	086569998064	K/ICK Claire/Montecito/Arbor Co	EA	1	5	5	5	5
B086VSWSHK	MP40-6547	086569262356	Galen/Colm/Paxton Roman Shade	EA	6	18	3	18	3
B086VR4LFP	MP40-6549	086569262370	Galen/Colm/Paxton Roman Shade	EA	6	12	2	12	2
B086VSFJNY	MP40-6550	086569262387	Galen/Colm/Paxton Roman Shade	EA	6	36	6	36	6
B086VT685C	MP40-6553	086569262417	Galen/Colm/Paxton Roman Shade	EA	6	12	2	12	2
B086VR4LFQ	MP40-6554	086569262424	Galen/Colm/Paxton Roman Shade	EA	6	12	2	12	2
B08HXB47P	MP40-7194	086569385611	Galen/Colm/Paxton Shade	EA	6	6	1	6	1
B08LBW5G26	MP40-7223	086569410504	Galen/Colm/Paxton Shade	EA	6	6	1	6	1
B08LBVW4DB	MP40-7224	086569410511	Galen/Colm/Paxton Shade	EA	6	12	2	12	2
B08LBVTDJ4	MP40-7226	086569410535	Galen/Colm/Paxton Shade	EA	6	12	2	12	2
B09B99M718	MP40-7320	086569451286	Galen/Colm/Paxton Roman Shade	EA	6	6	1	6	1
B09B93HWKP	MP40-7322	086569451309	Galen/Colm/Paxton Roman Shade	EA	6	6	1	6	1
B09B8P7SK1	MP40-7323	086569451316	Galen/Colm/Paxton Roman Shade	EA	6	12	2	12	2
B09H2RDJNT	MP40-7324	086569451323	Galen/Colm/Paxton Roman Shade	EA	6	6	1	6	1
B09QS6GLCD	MP40-7746	022164101942	Galen/Colm/Paxton Roman Shade	EA	6	6	1	6	1
B09QS6SZZ2	MP40-7747	022164102307	Galen/Colm/Paxton Roman Shade	EA	6	6	1	6	1

Total Weight: 4752.28
Total Quantity Ordered: 506
Total Cartons Ordered: 328
Total Quantity Shipped: 506
Total Cartons Shipped: 328

Order No.: 64713703 Order Date: 08/21/2022 Customer: AMAZON.COM.KYDC LLC-PIT2 Customer PO No.: 6C791NFP

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.KYDC LLC-PIT2 1200 WESTPORT RD IMPERIAL, PA 15126 US	Shipping Date: 09/06/2022
			Shipment No.: 600081019

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B073YG18H1	MPS10-311	086569897077	K Hollywood Glam 9pcs Comforte	EA	1	2	2	2	2
B077KXNV7M	MPS10-346	086569964854	K Urban Cabin Comforter Set	EA	1	2	2	2	2
B01KC6URT0	MPS72-164	675716809171	Marshmallow Bath Rug,	EA	2	2	1	2	1
B0726S8S8H	MPS72-447	086569285195	Splendor Bath Rug	EA	4	4	1	4	1
B08NF7TY8R	MPS72-473	086569437068	Splendor Bath Rug	EA	4	4	1	4	1
B00B5PZ6E4	MZ10-075	675716439194	F/Q Allison/Mackenzie/Kelly	EA	1	8	8	8	8
B00FF4WJFA	MZ10-145	675716483784	F/Q Ashton/Jonah/Cody/Contact	EA	1	1	1	1	1
B07JWJ1V2Z	NS10-3256	086569115140	K Sakura Blossom Comforter S	EA	1	1	1	1	1
B091H9BWN1	ST54-0055	086569468581	K Heated Blanket	EA	2	2	1	2	1
B091HJT6SG	ST54-0061	086569468666	F Heated Blanket	EA	2	2	1	2	1
B09DCG6YJG	ST54-0216	086569542977	Q Heated Blanket	EA	2	2	1	2	1
B091HBNTL9	ST55-0071	086569468765	Q Heated Mattress Pad	EA	2	8	4	8	4
B0793QHF4L	UH10-2154	086569003294	F/Q Brooklyn/Maize/Kay 7pcs Co	EA	1	2	2	2	2
B01N5PZCEH	UHK10-0017	675716904975	T/TXL Cloud/Bliss/Euphoria	EA	1	2	2	2	2
B073XKQGH6	UHK10-0036	675716998325	T/TXL Finn/Aaron/Luke Comforte	EA	1	1	1	1	1
B0793RBFBP	UHK10-0057	086569000507	F/Q Desert Bloom/Cactil/Flora	EA	1	1	1	1	1
B0793S53LW	UHK10-0080	086569000552	T/TXL Aurora/Eleanor/Melody	EA	1	6	6	6	6
B07DPNL14P	UHK10-0090	086569100689	T/TXL Callie/Ensley/Kelsey Com	EA	1	4	4	4	4
B07T53ZMGF	UHK10-0122	086569276667	T Callie/Ensley/Kelsey	EA	1	1	1	1	1
B07T775X2K	UHK10-0127	086569276766	F/Q Callie/Ensley/Kelsey	EA	1	1	1	1	1
B07T73SN91	UHK10-0131	086569276773	F/Q Callie/Ensley/Kelsey	EA	1	1	1	1	1
B09CKD766H	UHK10-0157	086569470485	F/Q Iris/Kinsley/Harper Comfor	EA	1	1	1	1	1
B00CWCUTYQ	WR10-079	675716345907	T Hadley Plaid Comforter Set	EA	1	1	1	1	1

Total Weight:	4752.28
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