

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

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757166000811657
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	
SPECIAL INSTRUCTIONS:		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
Load #: 19031624201;19031734511		Appointment Time	Actual Driver Arrival Time
		AM	AM
		PM	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
61EJQRQG	988	8269.48	Y	N	06757166000810186	PIT2
6C791NFP	328	4752.28	Y	N	06757166000810193	PIT2
Grand Total	1361	13425.84				

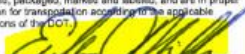
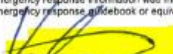
CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
26	Pallet			1300.00		Pallet		70
		22	ctns	146.16		Bath Towel, Beach Towel	49390 Sub 4	175
		874	ctns	9504.27		Comforters, Bedspreads	49017	200
		3	ctns	47.67		Framed 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 _____ 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 / 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.: 64712587 Order Date: 08/21/2022 Customer: AMAZON.COM.KYDC LLC-PIT2 Customer PO No.: 61EGJRQG

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.: 600081018
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B082YHT9XG	MP51-6375	086569221797	Coleman/Campbell/Campbell	EA	1	1	1	1	1
B082YK94YX	MP51-6378	086569221780	Coleman/Campbell/Campbell	EA	1	1	1	1	1
B082YHC6H6	MP51-6379	086569221810	Coleman/Campbell/Campbell	EA	1	1	1	1	1
B09JB6XNBX	MP51-7647	086569636232	F/Q Cambria/Parkman/Parkman Bl	EA	1	2	2	2	2
B00ZBWDQD0	MP72-1544	675716619398	Spa Cotton Bath Rug	EA	2	4	2	4	2
B01BWACAVI	MP72-2491	675716725440	Spa Cotton Bath Rug	EA	2	4	2	4	2
B07TX5XVJT	MP72-6211	086569212481	Spa Cotton Bath Rug	EA	2	4	2	4	2
B082YJMV8J	MP95B-0230	086569301796	15.75X31.5" 2Pcs/Set Wall Pan	EA	1	3	3	3	3
B0186VV620	MPE10-161	675716712945	K Knowles/Covina/Cabrillo Comf	EA	1	1	1	1	1
B07634HYP7	MPE10-693	086569963741	T Saben/Barret/Seth Complete B	EA	1	1	1	1	1
B07B9TW76B	MPE10-727	086569023254	T Maible Comforter Set	EA	1	1	1	1	1
B07BLV7MYT	MPE10-732	086569023247	T Maible 7pcs Comforter Set	EA	1	1	1	1	1
B083Y5R77Y	MPE10-824	086569272485	T/TXL Parkston/Hartford Comfor	EA	1	2	2	2	2
B083Y5XVFX	MPE10-825	086569272492	F/Q Parkston/Hartford Comforte	EA	1	3	3	3	3
B084TC884G	MPE10-874	086569299819	Patrick/Paton/Leroy Comforter	EA	1	2	2	2	2
B084T6VBHG	MPE10-878	086569299857	Sofia/Thelma/Leisha Comforter	EA	1	1	1	1	1
B09RC953R8	MPE10-945	086569551528	T Parkston/Hartford Comforter	EA	1	2	2	2	2
B073WVXF1H	MPE13-627	086569914477	D Merritt/Cole/Becker Daybe	EA	1	2	2	2	2
B07T2Y159P	MPE13-805	086569248190	Saben F 8pcs Coverlet Set	EA	1	3	3	3	3
B07T73HNNQ	MPE13-807	086569248213	Saben K 8pcs Coverlet Set	EA	1	1	1	1	1
B014SO0X32	MPP13-049	675716684105	F/Q Ronan/Dermot/Dierdre Cover	EA	1	1	1	1	1
B014SO10BG	MPP13-050	675716684136	K/CK Ronan/Dermot/Dierdre Cove	EA	1	3	3	3	3

Total Weight:	8269.48
Total Quantity Ordered:	995
Total Cartons Ordered:	988
Total Quantity Shipped:	995
Total Cartons Shipped:	988

Order No.: 64712587 Order Date: 08/21/2022 Customer: AMAZON.COM.KYDC Customer PO No.: 61EGJRQG
 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.:
 600081018

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01KC6V1LS	MPS72-167	675716809270	Marshmallow Bath Rug,	EA	2	2	1	2	1
B01LPZYJGY	MPS73-188	675716832704	Towel Set	EA	1	3	3	3	3
B01LPZVN72	MPS73-190	675716832728	Towel Set	EA	1	3	3	3	3
B01LPZVPJ8	MPS73-191	675716832735	800GSM Cotton 8 Piece Towel Se	EA	1	3	3	3	3
B01LPZXJT2	MPS73-193	675716832759	800GSM Cotton 8 Piece Towel Se	EA	1	2	2	2	2
B01LPZY9Z0	MPS73-196	675716832797	800GSM Cotton 8 Piece Towel Se	EA	1	2	2	2	2
B01LPZYHNO	MPS73-197	675716832810	800GSM Cotton 8 Piece Towel Se	EA	1	3	3	3	3
B01LQ00QQU	MPS73-200	675716832858	800GSM Cotton 8 Piece Towel Se	EA	1	1	1	1	1
B074ZQ5FCJ	MPS73-321	086569934970	800GSM 100% Cotton Towel Se	EA	1	1	1	1	1
B07PDYC9NC	MPS73-423	086569194367	800GSM Cotton 8 Piece Towel Se	EA	1	1	1	1	1
B07P9HZJN2	MPS73-430	086569204806	800GSM Bath Sheet	EA	1	1	1	1	1
B086VSK3K9	MPS73-462	086569358943	800gsm Bath Sheet Set	EA	1	1	1	1	1
B007MJJBTI	MZ10-046	675716385071	T/TXL Elliot/Alton Plaid/Lance	EA	1	2	2	2	2
B07CZYV7JT	MZ10-0561	086569062642	F/Q Camille/Corinne/Cora Com	EA	1	4	4	4	4
B008U4QDQ8	MZ10-058	675716406035	T/TXL Tamil/Asha/TulaComf MiniSe	EA	1	1	1	1	1
B09RCJR6YP	MZ10-0629	086569657855	T/TXL Rosalie/Jenna/Audrey Com	EA	1	2	2	2	2
B09RCD6X67	MZ10-0630	086569716552	F/Q Rosalie/Jenna/Audrey Com	EA	1	1	1	1	1
B00B5PZ7JI	MZ10-084	675716439286	T/TXL Ashton/Garrett/Cody	EA	1	3	3	3	3
B00B5PZ77A	MZ10-085	675716439293	F/Q Ashton/Garrett/Cody	EA	1	5	5	5	5
B00FF4WJ32	MZ10-144	675716483746	T/TXL Ashton/Jonah/Cody	EA	1	1	1	1	1
B00KYLCTCW	MZ10-223	675716534646	T/TXL Riley/Sadie/Angela Comfo	EA	1	3	3	3	3
B00KYL CVRU	MZ10-224	675716534653	F/Q RileRiley/Sadie/Angela Com	EA	1	3	3	3	3

Total Weight: 8269.48
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