

Date: 10/5/2022 9:43:49 AM

**Master Bill Of Lading**

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<b>SHIP FROM</b>		Master Bill of Lading Number: 06757166000815587	
Name:	E & E COMPANY LTD		
Address:	550 Northport Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
SID#:		FOB: <input type="checkbox"/>	
<b>SHIP TO</b>		<b>CARRIER NAME: ABBA LOGISTICS</b>	
Name:	Amazon.com.dedc LLC-MEM1	DC#:	MEM1
		Div.:	
Address:	3292 E Holmes Rd MEM1	Trailer number:	538909
		Seal number(s):	40290977
City/State/Zip:	Memphis, TN 38118	SCAC:	YQTP
SID#:		Pro Number:	114WRQ4CP
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
		3rd Party:	<input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> <b>MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING</b>	
<b>SPECIAL INSTRUCTIONS:</b>		Appointment Time	Actual Driver Arrival Time
Load #: 19471785081;19475017321		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#
14QPPIRV	561	8310.74	Y	N	06757166000814450	MEM1
77VUZM1N	2167	11491.88	Y	N	06757166000814450	MEM1
8C1UHAAA	234	3609.72	Y	N	06757166000814443	MEM1
<b>Grand Total</b>	2962	23412.34				

CARRIER INFORMATION						LTL ONLY		
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(a) of NMFC Item 369.</small>	NMFC #	CLASS
QTY	TYPE	QTY	TYPE					
6	Pallet			300.00		Pallet		70
		2	ctns	7.04		Bath Accessories	49470	100
		73	ctns	324.74		Bath Towel, Beach Towel	49390 Sub 4	175
		416	ctns	3394.53		Comforters, Bedspreads	49017	200
		88	ctns	365.42		Mattress Pads	149265	100
		92	ctns	789.05		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:  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.

<b>SHIPPER SIGNATURE / DATE</b> <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>  10-05-22	<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> <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>  10-05-22
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Order No.: 65003248 Order Date: 09/25/2022 Customer: AMAZON.COM.DEDC Customer PO No.: 77VUZM1N  
 LLC-MEM1

**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-MEM1  
 3292 E HOLMES RD  
 MEMPHIS, TN 38118  
 US

**Shipping Date:**  
 10/05/2022

**Shipment No.:**  
 600081445

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B09HVDGPJQ	SDS70-0230	086569431875	Donnell/Shane/Merissi Shower C	EA	4	4	1	4	1
B00KR6XFZY	BASI10-0243	675716529918	F/QParkston Comforter Mini Set	EA	1	18	18	18	18
B00C5X9GAA	BASI16-0191	675716447014	Q Frisco/Delta Sofa Bed Pad	EA	1	41	41	41	41
B011KY02RQ	BASI16-0326	675716663407	T All Natural Mattress Pad	EA	1	37	37	37	37
B011KY0BYA	BASI16-0327	675716663421	F All Natural Mattress Pad	EA	1	10	10	10	10
B0041OHHMU	BL51-0515	675716287368	T Poly Micro Fleece Blanket	EA	1	14	14	14	14
B0041OBZAK	BL51-0516	675716287375	F/Q Poly Micro Fleece Blanket	EA	1	4	4	4	4
B004311HT8	BL51-0525	675716287467	F/Q Poly Micro Fleece Blanket	EA	1	3	3	3	3
B0043HU57E	BL51-0526	675716287511	K Poly Micro Fleece Blanket	EA	1	1	1	1	1
B00N9U61JC	BL51-0684	675716545796	T Micro Fleece Blanket	EA	1	1	1	1	1
B00N9U66Z6	BL51-0686	675716545833	K Micro Fleece Blanket	EA	1	2	2	2	2
B00A34PNLY	BL51N-0608	675716405892	T Liquid Cotton Blanket	EA	1	1	1	1	1
B00A34PO18	BL51N-0610	675716405953	K Liquid Cotton Blanket	EA	1	1	1	1	1
B00G4TU8N0	BL51N-0611	675716405908	T Liquid Cotton Blanket	EA	1	1	1	1	1
B00G4TV9UQ	BL51N-0612	675716405915	F/Q Liquid Cotton Blanket	EA	1	3	3	3	3
B00G4TU5M4	BL51N-0613	675716405960	K Liquid Cotton Blanket	EA	1	2	2	2	2
B00F3YLP7K	BL51N-0676	675716470593	F/Q Liquid Cotton Blanket	EA	1	1	1	1	1
B00F3YLR4G	BL51N-0677	675716470609	K Liquid Cotton Blanket	EA	1	1	1	1	1
B00INRUT6M	BL51N-0679	675716514761	F/Q Liquid Cotton Blanket	EA	1	1	1	1	1
B00INRUTYO	BL51N-0680	675716514778	K Liquid Cotton Blanket	EA	1	1	1	1	1
B00XPIAQ08	BL51N-0736	675716620110	F/Q Liquid Cotton Blanket	EA	1	2	2	2	2
B01H6VZC5S	BL51N-0846	675716769918	F/Q Freshspun Basketweave Blan	EA	1	2	2	2	2
B01H6VXRKK	BL51N-0847	675716770044	K Freshspun Basketweave Blanke	EA	1	2	2	2	2
B01H6VY362	BL51N-0853	675716770099	K Freshspun Basketweave Blanke	EA	1	1	1	1	1

**Total Weight:** 11491.88  
**Total Quantity Ordered:** 2547  
**Total Cartons Ordered:** 2167  
**Total Quantity Shipped:** 2547  
**Total Cartons Shipped:** 2167