

Date: 10/27/2022 1:39:37 PM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757166000819028	
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: MARIA & MICHAEL INC	
Name:	Amazon.com Services INC-MQJ1	DC#:	MQJ1
Address:	4412 W 300 N MQJ1	Trailer number:	4
City/State/Zip:	GREENFIELD, IN 46140	Seal number(s):	8831304
SID#:		SCAC:	FDWD
		Pro Number:	114D45PYJ
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:		<input checked="" type="checkbox"/> MASTER BILL OF LADING: WITH ATTACHED UNDERLYING BILLS OF LADING	
Load #: 19818514861;19818499391		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 (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
1G5DTG9N	284	4870.31	Y	N	06757166000818823	MQJ1	
1NU7DO5Y	156	2595.74	Y	N	06757166000818830	MQJ1	
3Y75M76R	320	5032.30	Y	N	06757166000818823	MQJ1	
8Q85IOKB	582	2937.54	Y	N	06757166000818830	MQJ1	
8X5YC99G	354	7986.15	Y	N	06757166000818823	MQJ1	
Grand Total	1696	23422.04					

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(a) of NMFC Item 350</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
<input checked="" type="checkbox"/>	Pallet			1550.00		Pallet		70
<input checked="" type="checkbox"/>		72	ctns	657.36		Bath Towel, Beach Towel	49390 Sub 4	175
		217	ctns	2348.22		Comforters, Bedspreads	49017	200
		5	ctns	22.00		Mattress Pads	149265	100

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. <i>Angela Clark</i> 10-27-22	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. <i>[Signature]</i> 10/27/22
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Order No.: 65290186 Order Date: 10/23/2022 Customer: AMAZON.COM SERVICES INC-MQJ1 Customer PO No.: 8X5YC99G

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: 10/27/2022
			Shipment No.: 600081882

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B075TWM49F	CS13-0544	086569942593	Kienna Microfiber 5pcs Day bed	EA	3	18	6	18	6
B075TV4PB2	CS13-0545	086569942623	Kienna Microfiber 5pcs Day bed	EA	3	6	2	6	2
B075TQZYPN	CS13-0546	086569942630	Kienna Microfiber 5pcs Day bed	EA	3	39	13	39	13
B075TRJPKC	CS13-0547	086569942654	Kienna Microfiber 5pcs Day bed	EA	3	33	11	33	11
B07D3HB1JK	CS13-0922	086569042118	Kienna 5pcs Day bed	EA	3	9	3	9	3
B075XC3VSF	CS20-0331	675716987855	Q Geo Sheet Set	EA	4	44	11	44	11
B075XH6L88	CS20-0341	675716987923	Q Geo Sheet Set	EA	4	128	32	128	32
B075XBYHXQ	CS20-0351	675716988005	Q Plaid Sheet Set	EA	4	28	7	28	7
B075XJK1WD	CS20-0356	675716988029	Q Plaid Sheet Set	EA	4	120	30	120	30
B075XFGTQ4	CS20-0361	675716988111	Q Plaid Sheet Set	EA	4	60	15	60	15
B075XGJ69K	CS20-0376	675716988210	Q Snowflakes Sheet Set	EA	4	36	9	36	9
B0764NCQZD	CS20-0386	675716988272	Q Solid Sheet Set	EA	4	184	46	184	46
B0764NF19W	CS20-0396	675716988319	Q Solid Sheet Set	EA	4	68	17	68	17
B07YXTZ33Z	CS20-1079	086569292742	Q Plaids Printed Sheet Set	EA	4	204	51	204	51
B07YXTWFRN	CS20-1082	086569292773	Q Plaids Printed Sheet Set	EA	4	112	28	112	28
B07YXTZ7RK	CS20-1085	086569292803	Q Plaids Printed Sheet Set	EA	4	132	33	132	33
B09FJPN7QF	CS50-1090	086569296627	Ruched Throw	EA	4	156	39	156	39
B0892SQP6Z	MP70-6876	086569311832	Odette/Dillon/Eliot Shower Cur	EA	4	4	1	4	1

Total Weight:	7986.15
Total Quantity Ordered:	1381
Total Cartons Ordered:	354
Total Quantity Shipped:	1381
Total Cartons Shipped:	354