

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

Master Bill Of Lading

Page 1 of 2

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
		Div.
Address:	4412 W 300 N	
	MQJ1	
City/State/Zip:	GREENFIELD, IN 46140	
SID#:		FOB: <input type="checkbox"/>
		Trailer number: 4
		Seal number(s): 8831304
		SCAC: FDWD
		Pro Number: 114D45PYJ

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:		
City/State/Zip:		
SPECIAL INSTRUCTIONS:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED
Load #: 19818514861;19818499391		<input type="checkbox"/> UNDERLYING BILLS OF LANDING
		Appointment Time AM PM
		Actual Driver Arrival Time 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#
1G5DTG9N	284	4870.31	Y N	06757166000818823	MQJ1	
1NU7D05Y	156	2595.74	Y N	06757166000818830	MQJ1	
3Y75M76R	320	5032.30	Y N	06757166000818823	MQJ1	
8Q85I0KB	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	LTL ONLY	
QTY	TYPE	QTY	TYPE			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(x) of NMF C Item 360	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.
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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. <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.: 65290082 Order Date: 10/23/2022 Customer: AMAZON.COM SERVICES INC-MQJ1 Customer PO No.: 1G5DTG9N

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
B074ZMT18V	BR54-0827	675716975753	Heated Snuggle Wrap	EA	4	20	5	20	5
B07JVG9GG3	BR54-0897	086569080653	Heated Snuggle Wrap	EA	4	460	115	460	115
B07J5NZCQT	BR54-0898	086569080660	Heated Snuggle Wrap	EA	4	228	57	228	57
B01N5OKBKU	CS14-0054	675716895273	K Kienna Quilt Mini Set	EA	3	15	5	15	5
B01N102UCI	CS14-0056	675716895280	K Kienna Quilt Mini Set	EA	3	21	7	21	7
B075XC3VSF	CS20-0331	675716987855	Q Geo Sheet Set	EA	4	28	7	28	7
B0764N6MS1	CS20-0391	675716988296	Q Solid Sheet Set	EA	4	60	15	60	15
B097MN5T8C	CS20-1396	086569534248	Q Multi Forest Animal Sheet Se	EA	4	60	15	60	15
B097MP6VMC	CS20-1401	086569534309	Q Black Dog Sheet Set	EA	4	48	12	48	12
B097MNQVSQ	CS20-1406	086569534354	Q Blue Polar Bears Sheet Set	EA	4	24	6	24	6
B07HMB7RPG	CS54-0983	086569077882	Heated Wrap Sock Gift Set	EA	4	68	17	68	17
B07LGFWFZ8	CS54-0999	086569205186	Heated Wrap Sock Gift Set	EA	4	40	10	40	10
B08J4HWS6X	CS54-1253	086569404510	Heated Wrap and Sock Set	EA	4	12	3	12	3
B08J4HWWSH	CS54-1254	086569404527	Heated Wrap and Sock Set	EA	4	20	5	20	5
B09DCFxBD7	ST54-0188	086569542380	Heated Throw	EA	4	4	1	4	1
B09DCF857R	ST54-0189	086569542397	Heated Throw	EA	4	16	4	16	4

Total Weight: 4870.31
Total Quantity Ordered: 1124
Total Cartons Ordered: 284
Total Quantity Shipped: 1124
Total Cartons Shipped: 284