

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

### Master Bill Of Lading

<b>SHIP FROM</b>		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"/>

<b>SHIP TO</b>		<b>CARRIER NAME:</b> MARIA & MICHAEL INC
Name:	Amazon.com Services INC-MQJ1	DC#: MQJ1 Div.
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

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>
Name:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>
Address:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING
City/State/Zip:		Appointment Time AM/PM Actual Driver Arrival Time AM/PM Driver Departure Time AM/PM
<b>SPECIAL INSTRUCTIONS:</b>		
Load #: 19818514861;19818499391		

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		
<b>Grand Total</b>	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 stowage must be so marked and packaged as to insure safe transportation with ordinary care. See Section 2(a) of NMFC Item 300</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 _____	<b>COD Amount \$</b> _____
	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.

<b>SHIPPER SIGNATURE / DATE</b> 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	<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> 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.: 65290096 Order Date: 10/23/2022 Customer: AMAZON.COM SERVICES INC-MQJ1 Customer PO No.: 1NU7DO5Y

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	<b>SHIP TO:</b> AMAZON.COM SERVICES INC- MQJ1 4412 W 300 N GREENFIELD, IN 46140 US	<b>Shipping Date:</b> 10/27/2022  <b>Shipment No.:</b> 600081883
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07JNFW762	BR54-0892	086569077592	Solid Heated Fleece Throw	EA	4	32	8	32	8
B075XBFLLP	CS20-0329	675716986742	T Geo Sheet Set	EA	4	20	5	20	5
B075X937TM	CS20-0349	675716986827	T Plaid Sheet Set	EA	4	24	6	24	6
B075XGDGC1	CS20-0354	675716986834	T Plaid Sheet Set	EA	4	48	12	48	12
B075XBGW7G	CS20-0369	675716986889	T Snowflakes Sheet Set	EA	4	24	6	24	6
B0764MKP2P	CS20-0384	675716986940	T Solid Sheet Set	EA	4	12	3	12	3
B0764NB58W	CS20-0394	675716986988	T Solid Sheet Set	EA	4	20	5	20	5
B07GGFTKJ2	CS20-0957	086569047397	T Solid Sheet Set	EA	4	8	2	8	2
B07YXV9TN4	CS20-1078	086569291707	T Plaids Printed Sheet Set	EA	4	64	16	64	16
B07YXV2242	CS20-1084	086569292797	T Plaids Printed Sheet Set	EA	4	156	39	156	39
B08R6MTY36	CS20-1357	086569437020	Q Microfiber Coolmax Sheet Set	EA	1	1	1	1	1
B074FFZ539	CS50-0294	675716979669	Ruched Fur Throw Set	EA	4	212	53	212	53

<b>Total Weight:</b>	<b>2595.74</b>
<b>Total Quantity Ordered:</b>	<b>621</b>
<b>Total Cartons Ordered:</b>	<b>156</b>
<b>Total Quantity Shipped:</b>	<b>621</b>
<b>Total Cartons Shipped:</b>	<b>156</b>