

Date: 10/20/2022 8:31:25 AM

Master Bill Of Lading

Page 1 of 1

SHIP FROM		Master Bill of Lading Number: 06757166000817628
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: AFSARI LOGISTICS INC
Name:	Amazon.com Services LLC-SCK4	DC#: SCK4 Div.
Address:	6001 S. Austin Road SCK4	Trailer number: 520 Seal number(s): 8831314
City/State/Zip:	Stockton, CA 95215	SCAC: AVHP Pro Number: 115D2JJ9W
SID#:		FOB: <input type="checkbox"/>

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:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LANDING
City/State/Zip:		Appointment Time AM PM Actual Driver Arrival Time AM PM Driver Departure Time AM PM
SPECIAL INSTRUCTIONS:		
Load #: 19727545451		

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
3WCCSZAC	522	4261.15	Y	N	06757166000817406	GYR2
Grand Total	522	4261.15				

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(e) of NMFC Item 390.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
9	Pallet			450.00		Pallet		70
		255	ctns	2489.78		Comforters, Bedspreads	49017	200
		66	ctns	822.80		Sheet Set & Pillowcase	49390 Sub 4	175
		201	ctns	948.57		Throws, Blankets	49040	150
9				4711.15		Grand Total		

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 <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> <i>Amelia Corde</i>	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 <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> 10/20/22 <i>Rudolph G. J.</i>
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Order No.: 65183780 Order Date: 09/04/2022 Customer: AMAZON.COM SERVICES LLC-GYR2 Customer PO No.: 3WCCSZAC

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 LLC-
GYR2
17341 W MINNEZONA AVE
GOODYEAR, AZ 85395
US

Shipping Date:
10/20/2022

Shipment No.:
600081740

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01NCVCEX2	CS14-0055	675716895235	F/Q Kienna Quilt Mini Set	EA	3	72	24	72	24
B01N102UCI	CS14-0056	675716895280	K Kienna Quilt Mini Set	EA	3	72	24	72	24
B01N9QVA4Q	CS14-0057	675716895242	F/Q Kienna Quilt Mini Set	EA	3	108	36	108	36
B071GDS3C3	CS14-0261	675716968502	T/TXL Kienna Quilt Mini Set	EA	3	66	22	66	22
B072K7BFGT	CS14-0262	675716968519	T/TXL Kienna Quilt Mini Set	EA	3	72	24	72	24
B072MS1D9Q	CS14-0263	675716968526	T/TXL Kienna Quilt Mini Set	EA	3	78	26	78	26
B0752THZWY	CS14-0417-1	086569899859	F/Q Kashmir Mini Quilt Set	EA	1	22	22	22	22
B08X4SLK5J	CS14-1303	086569436986	T/TXL Gloria Quilt Set	EA	1	68	68	68	68
B076V3RSY1	CS20-0578	086569942876	F Diamond Sheet Set	EA	4	32	8	32	8
B076V1Q9DL	CS20-0584	086569942883	F Diamond Sheet Set	EA	4	72	18	72	18
B076TZB9WX	CS20-0585	086569942951	Q Diamond Sheet Set	EA	4	88	22	88	22
B07GHD6YFV	CS50-0991	086569081230	Ruched Fur Throw Set	EA	4	64	16	64	16
B07CZXSM4P	ID20-1471	086569041197	F Metallic Dot Sheet Set	EA	1	18	18	18	18
B075FRCFX6	ID51-1309	086569919472	F/Q Microlight Plush Blanket	EA	1	19	19	19	19
B0793RW8RS	MP11-5364	086569973764	Simple Fit Bedskirt	EA	6	54	9	54	9
B075FN6LHV	MP50-4813	675716996857	Zuri/Marselle/Marselle Throw	EA	1	26	26	26	26
B00XN41CFC	MP51-1533	675716616076	T Window/Prospect Blanket	EA	1	26	26	26	26
B01IR0PHJS	WR50-1786	675716792923	Winter hills Quilted Throw	EA	1	114	114	114	114

Total Weight: 4261.15
Total Quantity Ordered: 1071
Total Cartons Ordered: 522
Total Quantity Shipped: 1071
Total Cartons Shipped: 522