

Date: 10/20/2022 3:40:12 PM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757166000817857	
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: BEST LANES TRUCKING INC	
Name:	Amazon.com Services LLC-ORF2	DC#:	ORF2
		Div.:	
Address:	5045 Portsmouth Blvd.	Trailer number:	3405
	ORF2	Seal number(s):	8831387
City/State/Zip:	Chesapeake, VA 23321	SCAC:	NJGK
SID#:		Pro Number:	114KXJJHM
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 LANDING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LANDING	
Load #: 19648500401		Appointment Time	Actual Driver Arrival Time
		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#
1GHVVJGJ	2505	13389.55	Y	N	06757166000816669	CLT2	
6CB5KHSY	104	1662.26	Y	N	06757166000816669	CLT2	
7LVA6TOA	341	3885.47	Y	N	06757166000816669	CLT2	
88R8M38N	186	1787.31	Y	N	06757166000816669	CLT2	
Grand Total	3136	20724.59					

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(e) of NMFC Item 388</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
28	Pallet			1400.00		Pallet		70
		68	ctns	273.86		Bath Towel, Beach Towel	49390 Sub 4	175
		452	ctns	3138.58		Comforters, Bedspreads	49017	200
		140	ctns	629.86		Mattress Pads	149265	100
		140	ctns	1218.08		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.

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>  10-20-22	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	SHIPPER SIGNATURE 
	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		

Order No.: 65135622 Order Date: 10/09/2022 Customer: AMAZON.COM.DEDC LLC-CLT2 Customer PO No.: 1GHVVJGJ

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-CLT2 10240 OLD DOWD RD CHARLOTTE, NC 28214 US	Shipping Date: 10/20/2022
			Shipment No.: 600081666

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00KR6XFZY	BASI10-0243	675716529918	F/QParkston Comforter Mini Set	EA	1	57	57	57	57
B00C5X9GAA	BASI16-0191	675716447014	Q Frisco/Delta Sofa Bed Pad	EA	1	43	43	43	43
B011KY02RQ	BASI16-0326	675716663407	T All Natural Mattress Pad	EA	1	11	11	11	11
B011KYOBYA	BASI16-0327	675716663421	F All Natural Mattress Pad	EA	1	86	86	86	86
B07BLV623R	BASI30-0531	086569041128	Memory Foam Knee Pillow w/ Kni	EA	1	1	1	1	1
B0041OHHMU	BL51-0515	675716287368	T Poly Micro Fleece Blanket	EA	1	7	7	7	7
B004311HT8	BL51-0525	675716287467	F/Q Poly Micro Fleece Blanket	EA	1	5	5	5	5
B0043HU57E	BL51-0526	675716287511	K Poly Micro Fleece Blanket	EA	1	2	2	2	2
B01KJP5BVI	BL51-0896	675716812430	F/Q Micro Fleece Blanket	EA	1	11	11	11	11
B01H6VZC5S	BL51N-0846	675716769918	F/Q Freshspun Basketweave Blan	EA	1	1	1	1	1
B01H6VXRKK	BL51N-0847	675716770044	K Freshspun Basketweave Blanke	EA	1	1	1	1	1
B01H6VVEOS	BL51N-0858	675716769970	F/Q Freshspun Basketweave Blan	EA	1	1	1	1	1
B01H6VYKZQ	BL51N-0861	675716769994	F/Q Freshspun Basketweave Blan	EA	1	1	1	1	1
B01H6VYN3A	BL51N-0862	675716770143	K Freshspun Basketweave Blanke	EA	1	1	1	1	1
B01H6VYURY	BL51N-0865	675716770167	K Freshspun Basketweave Blanke	EA	1	1	1	1	1
B01LET6DPQ	BR50-0750	675716836894	Heated Duke Throw	EA	1	8	8	8	8
B01LET6GVM	BR50-0751	675716836900	Heated Duke Throw	EA	1	5	5	5	5
B01LET6HZ2	BR50-0752	675716836917	Heated Duke Throw	EA	1	25	25	25	25
B01LET6SOM	BR50-0753	675716836924	Heated Duke Throw	EA	1	14	14	14	14
B006J8F2GE	BR54-0175	675716356309	T Micro Fleece Heated Blanket	EA	1	1	1	1	1
B006J8HAMI	BR54-0180	675716356330	F Micro Fleece Heated Blanket	EA	1	2	2	2	2
B00G4TU96Q	BR54-0310	675716465223	100% Polyester Microlight/Berb	EA	1	3	3	3	3
B00ZHMTWDM	BR54-0513	675716639686	T Heated Plush Heated Blanket	EA	1	7	7	7	7

Total Weight:	13389.5
	5
Total Quantity Ordered:	3161
Total Cartons Ordered:	2505
Total Quantity Shipped:	3161