

Date: 12/5/2022 3:58:20 PM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757166000822585	
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: GLOBAL EXPRESSWAY LLC	
Name:	Amazon.com Services LLC-ORF2	DC#:	ORF2
		Div.:	
Address:	5045 Portsmouth Blvd.	Trailer number:	GEW008
	ORF2	Seal number(s):	8831170
City/State/Zip:	Chesapeake, VA 23321	SCAC:	AEYN
SID#:		Pro Number:	112ZHBM69
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
		3rd Party:	<input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 20222610851		AM PM	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#
5GQ6G1XC	2544	14079.42	Y	N	06757166000822097	CLT2
65U73RLV	323	6227.81	Y	N	06757166000822097	CLT2
Grand Total	2867	20307.23				

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 360.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
27	Pallet			1350.00		Pallet		70
		147	ctns	719.16		Bath Towel, Beach Towel	49390 Sub 4	175
		710	ctns	5626.45		Comforters, Bedspreads	49017	200
		137	ctns	669.46		Mattress Pads	149265	100
		284	ctns	1500.05		Panels, Valances	49390 Sub 4	175
		11	ctns	18.20		Pillows, Cushions	149269	250
		20	ctns	151.21		Rugs	70970-5	125

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 \$ _____

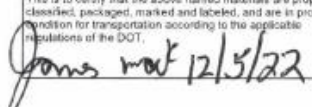
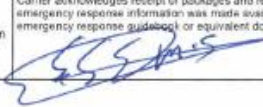
Fee Terms: Collect: Prepaid:

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>  12/5/22	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 <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>  12/5/22
	Shipper Signature		

Order No.: 65841668 Order Date: 11/27/2022 Customer: AMAZON.COM.DEDC LLC-CLT2 Customer PO No.: 5GQ6G1XC

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: 12/05/2022
			Shipment No.: 600082209

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0B1KZKWYN	5DS70-0251	022164130874	Shawnee/Josefina/Stacie Shower	EA		4	4	4	1
B00C5X9G0A	BAS116-0190	675716447007	T Frisco/Delta Sofa Bed Pad	EA		1	36	36	36
B00C5X9GAA	BAS116-0191	675716447014	Q Frisco/Delta Sofa Bed Pad	EA		1	101	101	101
B003FGM5OK	BL20-0445	675716225612	100% Polyester Plush Sheet Set	EA		1	27	27	27
B0041OFLRS	BL51-0517	675716287382	K Poly Micro Fleece Blanket	EA		1	1	1	1
B00G4TU5M4	BL51N-0613	675716405960	K Liquid Cotton Blanket	EA		1	6	6	6
B00XPIAS0G	BL51N-0737	675716620127	K Liquid Cotton Blanket	EA		1	3	3	3
B01H6VYN3A	BL51N-0862	675716770143	K Freshspun Basketweave Blanke	EA		1	3	3	3
B01H6VZ0MI	BL51N-0868	675716770174	K Freshspun Basketweave Blanke	EA		1	1	1	1
B006J8F2GE	BR54-0175	675716356309	T Micro Fleece Heated Blanket	EA		1	2	2	2
B006J8F69W	BR54-0187	675716356415	T Micro Fleece Heated Blanket	EA		1	1	1	1
B00G4TU96Q	BR54-0310	675716465223	100% Polyester Microlight/Berb	EA		1	9	9	9
B00ZHMTWDM	BR54-0513	675716639686	T Heated Plush Heated Blanket	EA		1	5	5	5
B00ZHMV1NQ	BR54-0526	675716639846	F Heated Plush Heated Blanket	EA		1	2	2	2
B01IN36XJM	BR54-0654	675716781804	T Heated Plush Heated Blanket	EA		1	1	1	1
B01LW555NS	BR54-0656	675716781828	Q Heated Plush Heated Blanket	EA		1	4	4	4
B01LW1GMTW	BR54-0659	675716781859	F Heated Plush Heated Blanket	EA		1	4	4	4
B07HYQ8NCF	BR54-0904	086569084903	F Heated Plush Blanket	EA		1	1	1	1
B08R8Z9ZPY	BR54-1928	086569401342	T Heated Blanket	EA		1	3	3	3
B08R92KC9L	BR54-1929	086569401359	F Heated Blanket	EA		1	3	3	3
B08R9258D2	BR54-1933	086569401397	F Heated Blanket	EA		1	2	2	2
B09RCMM4PH	BR54-3258	086569782076	T Heated Blanket	EA		1	1	1	1
B01N7VPKQC	CS10-0093-1	675716895839	T/TXL Vixie Comforter Mini Set	EA		1	1	1	1

Total Weight:	14079.4
	2
Total Quantity Ordered:	3537
Total Cartons Ordered:	2544
Total Quantity Shipped:	3537
Total Cartons Shipped:	2544