

Date: 12/8/2022 10:42:57 AM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757166000823117	
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: DL EXPRESS LLC	
Name:	Amazon.com Services LLC-ORF2	DC#:	ORF2
		Div.:	
Address:	5045 Portsmouth Blvd.	Trailer number:	2303541
	ORF2	Seal number(s):	8831176
City/State/Zip:	Chesapeake, VA 23321	SCAC:	ZVLB
SID#:		Pro Number:	1159CS4FO
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	
SPECIAL INSTRUCTIONS:		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
Load #: 20223012961		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#
55BTOLCN	447	4756.40	Y	N	06757166000822172	CLT2
5D1N8T8Y	145	3914.02	Y	N	06757166000822172	CLT2
Grand Total	592	8670.42				

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodity 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
9	Pallet			450.00		Pallet		70
		3	ctns	18.93		Bath Towel, Beach Towel	49390 Sub 4	175
		30	ctns	356.27		Comforters, Bedspreads	49017	200
		228	ctns	2205.04		Panels, Valances	49390 Sub 4	175
		2	ctns	23.99		Rugs	70970-5	125
		195	ctns	4560.49		Sheet Set & Pillowcase	49390 Sub 4	175
		55	ctns	489.76		Shower curtain	49385	77.5

<p>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 _____</p>	<p>COD Amount \$ _____</p> <p>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p>Customer check acceptable: <input type="checkbox"/></p>
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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).

<p>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.</p>	<p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p style="text-align: right;">Shipper Signature</p>
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<p>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></p> <p style="text-align: center;"><i>[Signature]</i> 12/8/22</p>	<p>Trailer Loaded:</p> <p><input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p>	<p>Freight Counted:</p> <p><input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces</p>	<p>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></p> <p style="text-align: center;"><i>[Signature]</i> 12/8/22</p>
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Order No.: 65838978 Order Date: 11/27/2022 Customer: AMAZON.COM.DEDC LLC-CLT2 Customer PO No.: 5D1N8T8Y

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:
12/08/2022

Shipment No.:
600082217

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B075XBSG5Q	CS20-0332	675716987886	K Snowmen Sheet Set	EA	4	12	3	12	3
B075XLCC72	CS20-0342	675716987954	K Snowmen Sheet Set	EA	4	36	9	36	9
B075XBZQ8H	CS20-0352	675716988012	K Snowmen Sheet Set	EA	4	52	13	52	13
B075XBTLK8	CS20-0362	675716988043	K Snowmen Sheet Set	EA	4	48	12	48	12
B075XHK9LD	CS20-0363	675716988159	CK Plaid Sheet Set	EA	4	8	2	8	2
B075XH89HZ	CS20-0372	675716988104	K Snowmen Sheet Set	EA	4	52	13	52	13
B075XJTKJX	CS20-0373	675716988227	CK Snowflakes Sheet Set	EA	4	68	17	68	17
B075XCMF5B	CS20-0378	675716988258	CK Snowflakes Sheet Set	EA	4	4	1	4	1
B0764P5BZC	CS20-0388	675716988302	CK Solid Sheet Set	EA	4	20	5	20	5
B0764MVDN4	CS20-0392	675716988234	K Snowmen Sheet Set	EA	4	32	8	32	8
B07GGG57S4	CS20-0960	086569047595	K Solid 6pcs Sheet Set	EA	4	4	1	4	1
B07GHBLDMG	CS20-0961	086569047663	CK Solid 6pcs Sheet Set	EA	4	4	1	4	1
B07YXTWFRF	CS20-1080	086569292759	K Plaids Printed Sheet Set	EA	4	96	24	96	24
B07YXV1SF1	CS20-1086	086569292810	K Plaids Printed Sheet Set	EA	4	4	1	4	1
B097MNDNFL	CS20-1397	086569534255	K Multi Forest Animal Sheet Se	EA	4	48	12	48	12
B097MP5HGS	CS20-1402	086569534316	K Black Dog Sheet Set	EA	4	24	6	24	6
B099VQP2QH	CS20-1407	086569534361	K Blue Polar Bears Sheet Set	EA	4	20	5	20	5
B00GIK70Q	MP70-644	675716493110	Serene Shower Curtain	EA	12	108	9	108	9
B00GIK7OW	MP70-645	675716493127	Bayside Shower Curtain	EA	12	12	1	12	1
B07CZYH7HK	MP72-5830	086569024039	Lasso/Copula/Braide Rug	EA	6	6	1	6	1
B09DCFLPRK	ST54-0190	086569542434	Heated Throw	EA	4	4	1	4	1

Total Weight: 3914.02
Total Quantity Ordered: 662
Total Cartons Ordered: 145
Total Quantity Shipped: 662
Total Cartons Shipped: 145