

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

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 0675716600823117
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.	Trailer number: 2303541
Address:	5045 Portsmouth Blvd. ORF2	Seal number(s): 8831176
City/State/Zip:	Chesapeake, VA 23321	SCAC: ZVLB
SID#:	FOB: <input type="checkbox"/>	Pro Number: 1159CS4F0

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 (check box) 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 #: 20223012961		

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	0675716600822172	CLT2	
5D1N8T8Y	145	3914.02	Y N	0675716600822172	CLT2	
Grand Total	592	8670.42				

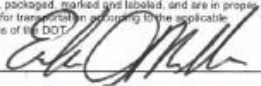

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 360.</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

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"/>
--	--

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 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.  12/8/22	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 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.  12/8/22
--	--	--	---

Order No.: 65841659 Order Date: 11/27/2022 Customer: AMAZON.COM.DEDC LLC-CLT2 Customer PO No.: 55BTOLCN

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
B09HVDGJPJQ	5DS70-0230	086569431875	Donnell/Shane/Merissi Shower C	EA	4	4	1	4	1
B09HVDLWKF	5DS70-0231	086569431899	Donnell/Shane/Merissi Shower C	EA	4	4	1	4	1
B016F5UB9I	BASI10-0314	675716660086	K Bed Guardian Comforter Prote	EA	4	72	18	72	18
B074ZS8K61	BR54-0821	675716975746	Heated Brushed Long Fur Throw	EA	4	28	7	28	7
B074ZLV58T	BR54-0822	675716975777	Heated Brushed Long Fur Throw	EA	4	20	5	20	5
B071NZZW57	CS10-0222	675716954208	Q Harvey Comforter Set	EA	2	2	1	2	1
B076HZ4QFX	CS10-0676	086569955418	T/TXL Coco Comforter Set	EA	2	6	3	6	3
B08NBPC8L5	CS14-1276-3	086569420879	T/TXL Kienna Quilt Set	EA	3	12	4	12	4
B01MS66LN5	CS20-0117	675716896270	F 6pcs Sheet Set	EA	4	12	3	12	3
B01MY70S6D	CS20-0118	675716896294	Q 6pcs Sheet Set	EA	4	64	16	64	16
B01N0ZN1T8	CS20-0121	675716896324	Q 6pcs Sheet Set	EA	4	12	3	12	3
B075DLYDK5	CS20-0445	086569922526	T Microfiber Coolmax Sheet Set	EA	4	4	1	4	1
B075DM4TJQ	CS20-0446	086569922595	TXL Microfiber Coolmax Sheet S	EA	4	4	1	4	1
B075DWMCMCV	CS20-0450	086569922588	TXL Microfiber Coolmax Sheet S	EA	4	8	2	8	2
B075F5SM5X	CS20-0459	086569922632	F Microfiber Coolmax Sheet S	EA	4	4	1	4	1
B076V6QBWX	CS20-0554	086569942838	F Paisley Sheet Set	EA	4	4	1	4	1
B076TTFM9W	CS20-0555	086569943002	Q Paisley Sheet Set	EA	4	60	15	60	15
B076TXB85Z	CS20-0572	086569942869	F Lama Sheet Set	EA	4	4	1	4	1
B076VCR59N	CS20-0577	086569943057	TXL Diamond Sheet Set	EA	4	4	1	4	1
B076V3RSY1	CS20-0578	086569942876	F Diamond Sheet Set	EA	4	28	7	28	7
B076V28M9K	CS20-0579	086569942968	Q Diamond Sheet Set	EA	4	4	1	4	1
B076V682Y8	CS20-0582	086569943071	T Diamond Sheet Set	EA	4	20	5	20	5
B09GTHQBB9	CS20-1478	086569714138	Smart Cool Fitted Sheet	EA	4	8	2	8	2
B09GTZY45B	CS20-1480	086569714152	Smart Cool Fitted Sheet	EA	4	4	1	4	1

Total Weight: 4756.4
Total Quantity Ordered: 1651
Total Cartons Ordered: 447
Total Quantity Shipped: 1651
Total Cartons Shipped: 447