

Date: 1/20/2023 2:07:43 PM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757166000826743	
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: ITR TRANSPORTATION INC	
Name: Amazon.com.dedc LLC-SMF3 DC#: SMF3 Div. Address: 3923 S B ST SMF3 City/State/Zip: Stockton, CA 95206 SID#: _____ FOB: <input type="checkbox"/>		Trailer number: 1239 Seal number(s): 8831910 SCAC: JNOA Pro Number: 112XZGHVR	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name: _____ Address: _____ City/State/Zip: _____		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
SPECIAL INSTRUCTIONS: Load #: 20696543981		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
		Appointment Time AM PM	Actual Driver Arrival Time AM PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
1Y3Z95UX	2008	12521.42	Y	N	06757166000825746	CLT2
39AJC16L	267	4877.58	Y	N	06757166000825746	CLT2
3CZ2JPVP	575	6718.82	Y	N	06757166000825746	CLT2
Grand Total	2850	24117.82				

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 353</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
27	Pallet			1350.00		Pallet		70
		4	ctns	26.40		Bath Towel, Beach Towel	49390 Sub 4	175
		681	ctns	5240.61		Comforters, Bedspreads	49017	200
		176	ctns	849.20		Mattress Pads	149265	100
		546	ctns	4948.67		Panels, Valances	49390 Sub 4	175
		10	ctns	43.17		Pillows, Cushions	149269	250

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.

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>	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>
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E. E. Company Ltd
1/20/23

John Johnson
1/20/23

Order No.: 66442927 Order Date: 01/08/2023 Customer: AMAZON.COM.DEDC Customer PO No.: 3CZ2JPVP
 LLC-CLT2

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: 01/20/2023 Shipment No.: 600082574
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B079GS24Y5	5DS70-0096	086569015587	Donnell/Shane/Merissi Shower C	EA	4	44	11	44	11
B09HVDLWKF	5DS70-0231	086569431899	Donnell/Shane/Merissi Shower C	EA	4	4	1	4	1
B016F5UAWG	BASI10-0313	675716660079	F/Q Bed Guardian Comforter Pro	EA	4	96	24	96	24
B016F5UB9I	BASI10-0314	675716660086	K Bed Guardian Comforter Prote	EA	4	80	20	80	20
B074ZS8K61	BR54-0821	675716975746	Heated Brushed Long Fur Throw	EA	4	36	9	36	9
B074ZNMVZ	BR54-0823	675716975784	Heated Brushed Long Fur Throw	EA	4	4	1	4	1
B074ZNR3RM	BR54-0824	675716975791	Heated Brushed Long Fur Throw	EA	4	80	20	80	20
B07J5WRC2L	BR54-0895	086569080639	Heated Long Fur Throw	EA	4	44	11	44	11
B0716XDRXR	CS10-0188	675716948559	T/TXL Verone Comforter Set	EA	2	8	4	8	4
B076HZ4QFX	CS10-0676	086569955418	T/TXL Coco Comforter Set	EA	2	2	1	2	1
B095BHY5DM	CS10-1378	086569470522	T Nina Complete Bed With Sheet	EA	1	1	1	1	1
B01MS66LN5	CS20-0117	675716896270	F 6pcs Sheet Set	EA	4	4	1	4	1
B01MY70S6D	CS20-0118	675716896294	Q 6pcs Sheet Set	EA	4	40	10	40	10
B01N0ZN1T8	CS20-0121	675716896324	Q 6pcs Sheet Set	EA	4	44	11	44	11
B01N214UKD	CS20-0129	675716896089	F Sheet Set	EA	4	4	1	4	1
B01MS66JXZ	CS20-0130	675716896096	Q Sheet Set	EA	4	16	4	16	4
B06W5TLZB9	CS20-0154	675716896812	K Sheet Set	EA	4	4	1	4	1
B06WGWDNGK	CS20-0159	675716896867	Q Sheet Set	EA	4	4	1	4	1
B071Y46B8T	CS20-0242	675716964306	TXL Sheet Set	EA	4	4	1	4	1
B071YDQPJ4	CS20-0243	675716964412	K 6pcs Sheet Set	EA	4	12	3	12	3
B06ZY6T787	CS20-0250	675716964443	K 6pcs Sheet Set	EA	4	16	4	16	4
B075DLYDK5	CS20-0445	086569922526	T Microfiber Coolmax Sheet Set	EA	4	8	2	8	2
B075DM4TJQ	CS20-0446	086569922595	TXL Microfiber Coolmax Sheet S	EA	4	4	1	4	1

Total Weight:	6718.82
Total Quantity Ordered:	2385
Total Cartons Ordered:	575
Total Quantity Shipped:	2385
Total Cartons Shipped:	575