

Date: 1/12/2023 12:12:17 PM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757166000826002	
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 Golden State FC LLC-ONT9 DC#: ONT9 Div.	Trailer number: 810349	
Address:	2125 West San Bernardino Ave ONT9	Seal number(s): 8832349	
City/State/Zip:	Redlands, CA 92374	SCAC: JNOA	
SID#:	FOB: <input type="checkbox"/>	Pro Number: 112HP5YFK	
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	
City/State/Zip:		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 20698392291		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#
1MTZ6EFL	1184	9087.77	Y	N	06757166000825791	JAX3	
33Q9J6LS	481	5261.02	Y	N	06757166000825791	JAX3	
Grand Total	1665	14348.79					

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 so to ensure safe transportation with ordinary care. See Section 21(e) of NMFC Item 249.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
23	Pallet			1150.00		Pallet		70
		68	ctns	449.57		Bath Towel, Beach Towel	49390 Sub 4	175
		1018	ctns	9945.07		Comforters, Bedspreads	49017	200
		2	ctns	18.08		Framed Goods	76580 Sub 5	125
		23	ctns	158.08		Mattress Pads	149265	100
		1	ctns	7.92		Panel, Valances	49390 Sub 4	175
		2	ctns	9.24		Pet Accessories or Furniture	2071	300

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	
SHIPPER SIGNATURE / DATE <small>This is to certify that the above named materials are property 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
 1/12/23	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>	
 1/12/23	

Order No.: 66442862 Order Date: 01/08/2023 Customer: AMAZON.COM.DEDC Customer PO No.: 1MTZ6EFL
 LLC-JAX3

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-JAX3
 13333 103RD STREET
 JACKSONVILLE, FL 32221
 US

Shipping Date:
 01/12/2023

Shipment No.:
 600082579

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B013GM544A	BASI10-0290	675716653637	T Year Round Warmth Comforter	EA	1	1	1	1	1
B013GM5H3I	BASI10-0297	675716653804	F/Q Maximum Warmth Comforter	EA	1	1	1	1	1
B013GM5IVE	BASI10-0298	675716653828	K Maximum Warmth Comforter	EA	1	1	1	1	1
B01CNIPJGQ	BASI10-0399	675716716417	F/Q Bernard/Bengston Comforter	EA	1	2	2	2	2
B01CNIPKG0	BASI10-0400	675716716424	K Bernard/Bengston Comforter M	EA	1	1	1	1	1
B0043CQ2XU	BASI16-0032	675716283124	T Cotton Waterproof M. Pad	EA	1	1	1	1	1
B011KYP79I	BASI16-0329	675716663469	K All Natural Mattress Pad	EA	1	12	12	12	12
B011KYPHPC	BASI16-0330	675716663483	CK All Natural Mattress Pad	EA	1	1	1	1	1
B015R8W296	BASI16-0381	675716696948	1.5" Gel Memory Foam Topper	EA	1	2	2	2	2
B0793QVJCH	BASI30-0523	086569973757	Memory Foam Wedge Pillow	EA	1	1	1	1	1
B003FGM5OK	BL20-0445	675716225612	100% Polyester Plush Sheet Set	EA	1	5	5	5	5
B003JR8QMK	BL20-0450	675716225698	100% Polyester Plush Sheet Set	EA	1	2	2	2	2
B003FGTN6I	BL20-0451	675716225766	100% Polyester Plush Sheet Set	EA	1	5	5	5	5
B003FGNRBK	BL20-0456	675716226022	100% Polyester Plush Sheet Set	EA	1	5	5	5	5
B0068DLE4E	BL20-0604	675716361112	K Soloft Sheet Set	EA	1	4	4	4	4
B01M0XPY22	BL20-0869	675716770365	T Soloft Plush Sheet Set	EA	1	10	10	10	10
B01LZMTQLW	BL20-0870	675716770396	F Soloft Plush Sheet Set	EA	1	6	6	6	6
B01LYZCX4K	BL20-0872	675716770426	K Soloft Plush Sheet Set	EA	1	7	7	7	7
B00N9U65H0	BL51-0688	675716545826	F/Q Micro Fleece Blanket	EA	1	2	2	2	2
B006J8GG64	BR54-0181	675716356439	Q Micro Fleece Heated Blanket	EA	1	4	4	4	4
B006J8GKW4	BR54-0185	675716356460	Q Micro Fleece Heated Blanket	EA	1	5	5	5	5
B006J8GLEQ	BR54-0189	675716356507	Q Micro Fleece Heated Blanket	EA	1	1	1	1	1
B006J8GX8A	BR54-0191	675716356446	T Micro Fleece Heated Blanket	EA	1	1	1	1	1

Total Weight: 9087.77
Total Quantity Ordered: 1185
Total Cartons Ordered: 1184
Total Quantity Shipped: 1185
Total Cartons Shipped: 1184