

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.:	
Address:	2125 West San Bernardino Ave	Trailer number:	810349
	ONT9	Seal number(s):	8832349
City/State/Zip:	Redlands, CA 92374	SCAC:	JNOA
SID#:		Pro Number:	112HP5YFK
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 #:	20698392291	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#
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 as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 269.</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		Panels, 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 / DATE		Trailer Loaded:		Freight Counted:		CARRIER SIGNATURE / PICKUP 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. 1/12/23		<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces		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. 1/12/23	

Order No.: 66442918 Order Date: 01/08/2023 Customer: AMAZON.COM.DEDC LLC-JAX3 Customer PO No.: 33Q9J6LS

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
B00KR6XHHU	BASI10-0244	675716529925	K Parkston Comforter Mini Set	EA	1	2	2	2	2
B00LM3GKG2	BASI10-0254	675716547820	F/Q Arctic/Pola Comft Mini Set	EA	1	1	1	1	1
B00LM3GMKQ	BASI10-0255	675716547844	K/ICK Arctic/Polar ComftMiniSet	EA	1	5	5	5	5
B01J7MN6ES	BASI10-0408	675716768850	F/Q Arctic/Pola Comft Mini Set	EA	1	1	1	1	1
B015R8W8SQ	BASI16-0383	675716696962	1.5" Gel Memory Foam Topper	EA	1	3	3	3	3
B08R7WZJKM	BR54-1939	086569401458	K Heated Blanket	EA	1	3	3	3	3
B07HYQMBK6	BR55-0902	086569082466	CK Heated Mattress Pad	EA	1	4	4	4	4
B092DH4DVH	CS10-1387	086569490834	T/TXL Phillips Comforter Mini	EA	1	3	3	3	3
B092DHWYHB	CS10-1388	086569490858	F/Q Phillips Comforter Mini Se	EA	1	2	2	2	2
B09H5B3SBR	CS10-1494	086569753465	Print Mink to Sherpa Comforter	EA	1	1	1	1	1
B08NBPC8L5	CS14-1276-3	086569420879	T/TXL Kienna Quilt Set	EA	3	30	10	30	10
B01BG77DSC	HH13-1547	675716740368	F/Q Seaside Coverlet Set	EA	1	3	3	3	3
B01BG77GS4	HH13-1548	675716740375	K/ICK Seaside Coverlet Set	EA	1	23	23	23	23
B008B67TSQ	HH30-709A	675716368821	Crystal Beach Neckroll Pillow	EA	2	2	1	2	1
B00HMJXM20	ID10-003	675716505837	T/TXL Senna Comforter Set	EA	1	1	1	1	1
B00HMJXQ80	ID10-021	675716505950	T/TXL Waterfall Comforter Set	EA	1	3	3	3	3
B071ZJ3WNH	ID10-1227	675716965648	Q Robbie/Roger/Rick Comfo	EA	1	1	1	1	1
B071JBGKNL	ID10-1232	675716965709	T Toren/Devynn/Kara Comfort	EA	1	1	1	1	1
B072JVMX5	ID10-1235	675716965716	Q Toren/Devynn/Kara Comfort	EA	1	1	1	1	1
B072MMH14Y	ID10-1242	675716977245	K/ICK Raina/Khloe/Arielle Comfo	EA	1	14	14	14	14
B0793RKD58	ID10-1329	086569065698	T/TXL Rudy/Jax/Slate Comf Set	EA	1	1	1	1	1
B0793RR6V1	ID10-1330	086569065711	F/Q Rudy/Jax/Slate Comf Set	EA	1	4	4	4	4

Total Weight:	5261.02
Total Quantity Ordered:	527
Total Cartons Ordered:	481
Total Quantity Shipped:	527
Total Cartons Shipped:	481