

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	Trailer number:	1239
City/State/Zip:	Stockton, CA 95206	Seal number(s):	8831910
SID#:		SCAC:	JNOA
		Pro Number:	112XZGHVR
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
SPECIAL INSTRUCTIONS:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
Load #: 20696543981		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 (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO D C# 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: Prepaid:

Customer check acceptable:

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.	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/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.
	Shipper Signature: <i>[Signature]</i> 1/20/23		Carrier Signature: <i>[Signature]</i> 1/20/23

Order No.: 66442909 Order Date: 01/08/2023 Customer: AMAZON.COM.DEDC LLC-CLT2 Customer PO No.: 1Y3Z95UX

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

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0B1KZKWYN	5DS70-0251	022164130874	Shawnee/Josefina/Stacie Shower	EA	4	4	1	4	1
B00KR6XFZY	BASI10-0243	675716529918	F/QParkston Comforter Mini Set	EA	1	9	9	9	9
B00C5X9G0A	BASI16-0190	675716447007	T Frisco/Delta Sofa Bed Pad	EA	1	41	41	41	41
B00C5X9GAA	BASI16-0191	675716447014	Q Frisco/Delta Sofa Bed Pad	EA	1	70	70	70	70
B011KYOYN8	BASI16-0328	675716663445	Q All Natural Mattress Pad	EA	1	65	65	65	65
B0041OFLRS	BL51-0517	675716287382	K Poly Micro Fleece Blanket	EA	1	10	10	10	10
B0043HZOPM	BL51-0523	675716287504	K Poly Micro Fleece Blanket	EA	1	1	1	1	1
B0043HU57E	BL51-0526	675716287511	K Poly Micro Fleece Blanket	EA	1	6	6	6	6
B006J8HAMI	BR54-0180	675716356330	F Micro Fleece Heated Blanket	EA	1	3	3	3	3
B00G4TU96Q	BR54-0310	675716465223	100% Polyester Microlight/Berb	EA	1	30	30	30	30
B00ZHTWDM	BR54-0513	675716639686	T Heated Plush Heated Blanket	EA	1	12	12	12	12
B01IN36XJM	BR54-0654	675716781804	T Heated Plush Heated Blanket	EA	1	1	1	1	1
B01LW2SAA8	BR54-0655	675716781811	F Heated Plush Heated Blanket	EA	1	5	5	5	5
B01IN374IG	BR54-0658	675716781842	T Heated Plush Heated Blanket	EA	1	13	13	13	13
B01LW1GMTW	BR54-0659	675716781859	F Heated Plush Heated Blanket	EA	1	5	5	5	5
B07HYQ8NCF	BR54-0904	086569084903	F Heated Plush Blanket	EA	1	1	1	1	1
B07HYPX7RX	BR54-0905	086569084910	Q Heated Plush Blanket	EA	1	7	7	7	7
B07HYQ2HMW	BR54-0908	086569084897	F Heated Plush Blanket	EA	1	1	1	1	1
B08R8Z9ZPY	BR54-1928	086569401342	T Heated Blanket	EA	1	1	1	1	1
B08R92KC9L	BR54-1929	086569401359	F Heated Blanket	EA	1	1	1	1	1
B08R9258D2	BR54-1933	086569401397	F Heated Blanket	EA	1	4	4	4	4
B09RC68TMN	BR55-3064	086569681331	T Heated Mattress Pad	EA	1	3	3	3	3
B09RC5YNNY	BR55-3065	086569681348	TXL Heated Mattress Pad	EA	1	21	21	21	21

Total Weight:	12521.4
	2
Total Quantity Ordered:	4113
Total Cartons Ordered:	2008
Total Quantity Shipped:	4113
Total Cartons Shipped:	2008