

Date: 1/19/2023 1:48:08 PM

# Master Bill Of Lading

**SHIP FROM**

Name: **E & E COMPANY LTD**  
 Address: **311 International Trade Pkwy**  
 City/State/Zip: **Port Wentworth, GA 31407**  
 SID#: \_\_\_\_\_ FOB:

Master Bill of Lading Number: **06757168000873031**

**SHIP TO**

Name: **Amazon.com Services LLC-LFT1** DC#: **LFT1**  
 Div. \_\_\_\_\_  
 Address: **3550 NE EVANGELINE TRWY**  
**LFT1**  
 City/State/Zip: **CARENCRO, LA 70520**  
 SID#: \_\_\_\_\_ FOB:

CARRIER NAME: **YRC**

Trailer number: **531530**  
 Seal number(s): \_\_\_\_\_  
 SCAC: **RDWY**  
 Pro Number: **6755460272**

SHIPPER BOL 08/04/22  
**685**  
**675-546027-2**

Carrier seals are unsecured until (unless available by request, Carrier will limit liability. This shipment is subject to the terms and conditions of the Uniform Freight Bill of Lading as outlined in the NIMC ID# on the bill.)

**THIRD PARTY FREIGHT CHARGES BILL TO:**

Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City/State/Zip: \_\_\_\_\_

Freight Charge Terms:

Prepaid:  Collect:  3rd Party:

**MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING**

**SPECIAL INSTRUCTIONS:**  
 Load #: 20756965251;20756101441

|                  |                            |                       |
|------------------|----------------------------|-----------------------|
| Appointment Time | Actual Driver Arrival Time | Driver Departure Time |
| AM<br>PM         | AM<br>PM                   | AM<br>PM              |

| CUSTOMER ORDER INFORMATION |            |                |                         |   |                   |                         |
|----------------------------|------------|----------------|-------------------------|---|-------------------|-------------------------|
| CUSTOMER ORDER NUMBER      | # PKGS CTN | WEIGHT LBS     | PALLET/SLIP (CIRCLEONE) |   | BOL#              | ADDITIONAL SHIPPER INFO |
|                            |            |                |                         |   |                   | DC# Supplier#           |
| 2ZT81VQJ                   | 49         | 1078.12        | Y                       | N | 06757168000872461 | LFT1                    |
| 2ZT81VQJ                   | 187        | 2488.47        | Y                       | N | 06757168000872478 | LFT1                    |
| <b>Grand Total</b>         | <b>236</b> | <b>3566.59</b> |                         |   |                   |                         |

| CARRIER INFORMATION |        |         |      |            |          |   |             |       |
|---------------------|--------|---------|------|------------|----------|---|-------------|-------|
| HANDLING UNIT       |        | PACKAGE |      | WEIGHT LBS | H.M. (X) | COMMODITY DESCRIPTION<br><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 309.</small> | LTL ONLY    |       |
| QTY                 | TYPE   | QTY     | TYPE |            |          |   | NMFC #      | CLASS |
| 7                   | Pallet |         |      | 350.00     |          | Pallet  |             | 70    |
|                     |        | 30      | ctns | 381.53     |          | Framed Goods  | 76580 Sub 5 | 125   |
|                     |        | 7       | ctns | 74.13      |          | Throws, Blankets  | 49040       | 150   |
|                     |        | 3       | ctns | 19.14      |          | Pillows, Cushions   | 149269      | 250   |
|                     |        | 1       | ctns | 4.80       |          | Chandeliers, Pendants   | 109087      | 200   |
|                     |        | 2       | ctns | 79.20      |          | Furniture (Sleeping, Surfaces)  | 80580       | 100   |
|                     |        | 1       | ctns | 23.52      |          | 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:  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.  
*[Signature]* 1/19/23

Trailer Loaded:  By Shipper  By Driver

Freight Counted:  By Shipper  By Driver/pallets said to contain  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.  
*[Signature]* 1/19/23

Shipper Signature

## Shipment Details

**YRC Freight PRO#:**

675-546027-2

**Trailer #:**

136231

**Status:**

DELIVERY DATE: 01/28/2023 - Signed By: SPOTTED

**Status Updated:**

01/28/2023

**Pickup Date:**

01/19/2023

**Delivered Date:**

01/28/2023

**Appointment Date:**

01/30/2023

**Appointment Time:**

13:00 - 17:00

**Ship From:**

Port Wentworth GA 31407

**Ship To:**

Carencro LA 70520

Order No.: 66494832 Order Date: 01/15/2023 Customer: AMAZON.COM SERVICES LLC-LFT1 Customer PO No.: 2ZT81VQJ

|   |   |  |  |
|---|---|--|--|
| <b>SHIP FROM:</b><br>E & E COMPANY LTD<br>311 INTERNATIONAL TRADE<br>PKWY<br>PORT WENTWORTH, GA 31407 | <b>BILL TO:</b><br>AMAZON FULFILLMENT<br>SERVICES<br>P O BOX 81226<br>SEATTLE, WA 98108<br>US | <b>SHIP TO:</b><br>AMAZON.COM SERVICES LLC-<br>LFT1<br>3550 NE EVANGELINE TRWY<br>CARENCRO, LA 70520<br>US | <b>Shipping Date:</b><br>01/19/2023<br><br><b>Shipment No.:</b><br>800087246 |
|---|---|--|--|

| Cust. SKU No. | Item No.    | UPC          | Description                    | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-------------|--------------|--------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B07CZYKG9N    | ID31-1529   | 086569045669 | Edelia/Arwen/Alder Cushion     | EA  | 1             | 3           | 3            | 3           | 3            |
| B06XRXPKTN    | II167-905   | 675716940928 | wall art                       | EA  | 1             | 2           | 2            | 2           | 2            |
| B074KPDTXG    | MP105-0471  | 086569943705 | Welburn Accent Bench           | EA  | 1             | 6           | 6            | 6           | 6            |
| B077KN74GS    | MP105-0543  | 086569967848 | Welburn Accent Bench           | EA  | 1             | 7           | 7            | 7           | 7            |
| B01J5GF0EU    | MP120-0095  | 675716844820 | Parker/Avalon/Avenu End Table  | EA  | 1             | 2           | 2            | 2           | 2            |
| B071CJR1HC    | MP167-0096  | 675716940645 | WALL DECORATION SET OF 3       | EA  | 1             | 2           | 2            | 2           | 2            |
| B0185932IY    | MP95A-0001  | 086569853264 | Gel Coat Deco Box 4pcs Set     | EA  | 1             | 1           | 1            | 1           | 1            |
| B07TX6T195    | MP95B-0217  | 086569272799 | 30X12" Hand Painted Wood Plank | EA  | 1             | 2           | 2            | 2           | 2            |
| B082YJMV8J    | MP95B-0230  | 086569301796 | 15.75X31.5" 2Pcs/Set Wall Pan  | EA  | 1             | 1           | 1            | 1           | 1            |
| B0726RB1BS    | MP95B-0231  | 086569301802 | 15.75X37.75" Carved Wall Panel | EA  | 1             | 1           | 1            | 1           | 1            |
| B01BS54XTO    | MP95C-0041  | 086569864963 | Gel canvas -3pcs set           | EA  | 1             | 3           | 3            | 3           | 3            |
| B07CZYFJ79    | MP95C-0158  | 086569043955 | 100% Hand Painted Canvas, MDF  | EA  | 1             | 3           | 3            | 3           | 3            |
| B07N863H2F    | MP95C-0179A | 086569150554 | Gallery Art 5 Piece Set with B | EA  | 1             | 1           | 1            | 1           | 1            |
| B07ZG2QB1P    | MP95C-0216  | 086569263421 | 3pc Set 15x35 Gel Coat Canvas  | EA  | 1             | 1           | 1            | 1           | 1            |
| B07ZG365TF    | MP95C-0226  | 086569301024 | 3Pc Set Printed Canvas With Go | EA  | 1             | 1           | 1            | 1           | 1            |
| B09H2QYB3J    | MP95C-0268  | 086569548269 | 100% Hand Brush Embellished Ca | EA  | 1             | 1           | 1            | 1           | 1            |
| B074ZQNYHH    | MPS150-0067 | 086569925657 | Presidio Chandelier            | EA  | 1             | 1           | 1            | 1           | 1            |
| B07HRKZ3PQ    | MPS160-339  | 086569139313 | Marlowe Decor Mirror           | EA  | 1             | 1           | 1            | 1           | 1            |
| B074ZMV215    | MPS95A-0022 | 086569905987 | Resin Dimensional Palm Box     | EA  | 1             | 1           | 1            | 1           | 1            |
| B074ZRTCM9    | MPS95A-0023 | 086569905994 | Resin Dimensional Palm Box     | EA  | 1             | 2           | 2            | 2           | 2            |
| B09B9DCPZ5    | MPS95F-0036 | 086569532411 | Decor Mirror                   | EA  | 1             | 1           | 1            | 1           | 1            |
| B082YJ1W6H    | MT167-0023  | 086569332950 | GinkgoWall decor               | EA  | 1             | 1           | 1            | 1           | 1            |
| B07TZD4H27    | MT95C-0006  | 086569228062 | 4Pc 16X20 Framed Linen Canvas  | EA  | 1             | 1           | 1            | 1           | 1            |

|                                |                |
|--------------------------------|----------------|
| <b>Total Weight:</b>           | <b>1078.12</b> |
| <b>Total Quantity Ordered:</b> | <b>49</b>      |
| <b>Total Cartons Ordered:</b>  | <b>49</b>      |
| <b>Total Quantity Shipped:</b> | <b>49</b>      |
| <b>Total Cartons Shipped:</b>  | <b>49</b>      |

Order No.: 66494834 Order Date: 01/15/2023 Customer: AMAZON.COM SERVICES LLC-LFT1 Customer PO No.: 2ZT81VQJ

|   |   |  |  |
|---|---|--|--|
| <b>SHIP FROM:</b><br>E & E COMPANY LTD<br>311 INTERNATIONAL TRADE<br>PKWY<br>PORT WENTWORTH, GA 31407 | <b>BILL TO:</b><br>AMAZON FULFILLMENT<br>SERVICES<br>P O BOX 81226<br>SEATTLE, WA 98108<br>US | <b>SHIP TO:</b><br>AMAZON.COM SERVICES LLC-<br>LFT1<br>3550 NE EVANGELINE TRWY<br>CARENCRO, LA 70520<br>US | <b>Shipping Date:</b><br>01/19/2023<br><br><b>Shipment No.:</b><br>800087247 |
|---|---|--|--|

| Cust. SKU No. | Item No.   | UPC          | Description                     | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|------------|--------------|---------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B07BR26K3K    | SDS10-0048 | 086569004864 | K Ramsey/Lynda/Casey 8pcs Comf  | EA  | 1             | 3           | 3            | 3           | 3            |
| B012UWW5DU    | BR54-0419  | 675716615932 | K Heated Blanket                | EA  | 1             | 7           | 7            | 7           | 7            |
| B072MMKKDK    | ID10-1248  | 675716977269 | K/CK Raina/Khloe/Arielle Comfo  | EA  | 1             | 1           | 1            | 1           | 1            |
| B07D3RTYHJ    | ID10-1560  | 086569059727 | T Vinnie/Avery/Skylar 6pcs Com  | EA  | 1             | 1           | 1            | 1           | 1            |
| B07D12TZJ8    | ID10-1574  | 086569063595 | F Lorna/Kaylee/Layla 8pcs C     | EA  | 1             | 2           | 2            | 2           | 2            |
| B07N2QGKRQ    | ID10-1658  | 086569173331 | T/TXL Felicia/Isabel/Alyssa     | EA  | 1             | 1           | 1            | 1           | 1            |
| B07N2RW9B1    | ID10-1659  | 086569173379 | F/Q Felicia/Isabel/Alyssa Co    | EA  | 1             | 1           | 1            | 1           | 1            |
| B0842VWBWS    | ID10-1823  | 086569253200 | T/TXL Malea/Leena/Leena Comf    | EA  | 1             | 2           | 2            | 2           | 2            |
| B0843NYJDR    | ID10-1824  | 086569253217 | F/Q Malea/Leena/Leena Comf      | EA  | 1             | 2           | 2            | 2           | 2            |
| B08PNH5KCJ    | ID10-1920  | 086569374844 | T/TXLMalea/Leena Comforter Set  | EA  | 1             | 1           | 1            | 1           | 1            |
| B08PP41QZ7    | ID10-1921  | 086569374851 | F/Q Malea/Leena Comforter Set   | EA  | 1             | 3           | 3            | 3           | 3            |
| B08PP2D5GM    | ID10-1922  | 086569374868 | K/CK Malea/Leena/Leena Comfort  | EA  | 1             | 4           | 4            | 4           | 4            |
| B08NBRPKCH    | ID10-1943  | 086569408020 | F/Q Felicia/Isabel/Alyssa Comf  | EA  | 1             | 2           | 2            | 2           | 2            |
| B08HX9MG47    | ID10-1970  | 086569449443 | K/CK Felicia/Isabel/Alyssa Com  | EA  | 1             | 2           | 2            | 2           | 2            |
| B08HXBNN1J    | ID10-1978  | 086569449528 | K/CK Felicia/Isabel/Alyssa Com  | EA  | 1             | 1           | 1            | 1           | 1            |
| B077KGFC3M    | II12-997   | 086569993984 | K/CK Imani Duvet Cover Mini Se  | EA  | 1             | 5           | 5            | 5           | 5            |
| B004Z4QGKA    | MP10-113   | 675716319823 | CK Lincoln square 8 pcs Set     | EA  | 1             | 1           | 1            | 1           | 1            |
| B00ZHMWSP6    | MP10-1666  | 675716643638 | K Lavine/Anouk/Octavia Comfort  | EA  | 1             | 2           | 2            | 2           | 2            |
| B00ZHMX1MK    | MP10-1667  | 675716643669 | CK Lavine/Anouk/Octavia Comfort | EA  | 1             | 1           | 1            | 1           | 1            |
| B015XO872A    | MP10-2208  | 675716698331 | Amherst/Amador/Salem Comforter  | EA  | 1             | 1           | 1            | 1           | 1            |
| B015U66AGQ    | MP10-2241  | 675716700706 | K Laurel/Hacienda/Piedmont 7 P  | EA  | 1             | 1           | 1            | 1           | 1            |

|                                |                |
|--------------------------------|----------------|
| <b>Total Weight:</b>           | <b>2488.47</b> |
| <b>Total Quantity Ordered:</b> | <b>187</b>     |
| <b>Total Cartons Ordered:</b>  | <b>187</b>     |
| <b>Total Quantity Shipped:</b> | <b>187</b>     |
| <b>Total Cartons Shipped:</b>  | <b>187</b>     |