

Date: 2/14/2023 11:01:24 AM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757166000832096	
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: HUB GROUP INTERMODAL	
Name:	Amazon.com.dedc LLC-SMF3	DC#:	SMF3
		Div.:	
Address:	3923 S B ST	Trailer number:	6400351
	SMF3	Seal number(s):	8831777
City/State/Zip:	Stockton, CA 95206	SCAC:	HUBI
SID#:		Pro Number:	137412143
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 #: 20696582351		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 DC# Supplier#
4K92RWPY	39	943.07	Y	N	06757166000825722	CLT2
52PDAIGE	4110	17527.74	Y	N	06757166000825722	CLT2
Grand Total	4149	18470.81				

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 360.</small>	LTL ONLY	
	QTY	TYPE				QTY	TYPE
22	Pallet		1100.00		Pallet		70
		10	ctns	35.20	Bath Accessories	49470	100
		358	ctns	1477.26	Bath Towel, Beach Towel	49390 Sub 4	175
		443	ctns	1900.35	Comforters, Bedspreads	49017	200
		187	ctns	690.91	Mattress Pads	149265	100
		26	ctns	67.02	Panels, Valances	49390 Sub 4	175
		36	ctns	59.37	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. <i>Angela Clark</i> 02/14/23	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. <i>[Signature]</i> 2/14/23
	Shipper Signature		

Order No.: 66442943 Order Date: 01/08/2023 Customer: AMAZON.COM.DEDC LLC-CLT2 Customer PO No.: 52PDAIGE

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: 02/14/2023
			Shipment No.: 600082572

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01CNPIBW	BASI10-0398	675716716400	T Bernard/Bengston Comforter M	EA	1	4	4	4	4
B00ZHMJG8	BASI16-0288	675716646042	F Holden/Amity Mattress Pad	EA	1	113	113	113	113
B011KYO2RQ	BASI16-0326	675716663407	T All Natural Mattress Pad	EA	1	34	34	34	34
B011KYOBYA	BASI16-0327	675716663421	F All Natural Mattress Pad	EA	1	40	40	40	40
B07BLV623R	BASI30-0531	086569041128	Memory Foam Knee Pillow w/ Kni	EA	1	1	1	1	1
B0041OHHMU	BL51-0515	675716287368	T Poly Micro Fleece Blanket	EA	1	11	11	11	11
B0041OBZAK	BL51-0516	675716287375	F/Q Poly Micro Fleece Blanket	EA	1	27	27	27	27
B0041OBZMI	BL51-0521	675716287405	T Poly Micro Fleece Blanket	EA	1	5	5	5	5
B0043HXZ8A	BL51-0522	675716287450	F/Q Poly Micro Fleece Blanket	EA	1	5	5	5	5
B0043HVKHS	BL51-0524	675716287412	T Poly Micro Fleece Blanket	EA	1	5	5	5	5
B00431HT8	BL51-0525	675716287467	F/Q Poly Micro Fleece Blanket	EA	1	2	2	2	2
B00N9U61JC	BL51-0684	675716545796	T Micro Fleece Blanket	EA	1	5	5	5	5
B00N9U64BW	BL51-0685	675716545819	F/Q Micro Fleece Blanket	EA	1	5	5	5	5
B00N9U62ZK	BL51-0687	675716545802	T Micro Fleece Blanket	EA	1	7	7	7	7
B00N9U687M	BL51-0689	675716545840	K Micro Fleece Blanket	EA	1	4	4	4	4
B01KJP5866	BL51-0895	675716812409	T Micro Fleece Blanket	EA	1	4	4	4	4
B01KJP5F3W	BL51-0897	675716812447	K Micro Fleece Blanket	EA	1	4	4	4	4
B00A34PNT6	BL51N-0609	675716405922	F/Q Liquid Cotton Blanket	EA	1	5	5	5	5
B00A34PO18	BL51N-0610	675716405953	K Liquid Cotton Blanket	EA	1	1	1	1	1
B00G4TV9UQ	BL51N-0612	675716405915	F/Q Liquid Cotton Blanket	EA	1	2	2	2	2
B00G4TU5M4	BL51N-0613	675716405960	K Liquid Cotton Blanket	EA	1	3	3	3	3
B00F3YLP7K	BL51N-0676	675716470593	F/Q Liquid Cotton Blanket	EA	1	1	1	1	1
B00F3YLR4G	BL51N-0677	675716470609	K Liquid Cotton Blanket	EA	1	1	1	1	1
B00INRUT6M	BL51N-0679	675716514761	F/Q Liquid Cotton Blanket	EA	1	1	1	1	1

Total Weight:	17527.7
	4
Total Quantity Ordered:	4308
Total Cartons Ordered:	4110
Total Quantity Shipped:	4308
Total Cartons Shipped:	4110