

Date: 2/2/2023 8:44:27 AM

# Master Bill Of Lading

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757166000829409	
Name: E & E COMPANY LTD Address: 550 Northport Pkwy City/State/Zip: Port Wentworth, GA 31407 SID#: _____ FOB: <input type="checkbox"/>			
<b>SHIP TO</b>		CARRIER NAME: FOILA TRUCKING LLC	
Name: Amazon.com.dedc LLC-GSO1 DC#: GSO1 Div. Address: 1656 OLD GREENSBORO RD GSO1 City/State/Zip: KERNERSVILLE, NC 27284 SID#: _____ FOB: <input type="checkbox"/>		Trailer number: 2200522 Seal number(s): 8831950 SCAC: FOTG Pro Number: 111CRT6F2	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Freight Charge Terms:	
Name: Address: City/State/Zip:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
SPECIAL INSTRUCTIONS: Load #: 20859484251		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LANDING	
		Appointment Time: _____ AM/PM    Actual Driver Arrival Time: _____ 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#
3J7B6XXP	503	5279.06	Y	N	06757166000828600	PIT2
<b>Grand Total</b>	503	5279.06				

CARRIER INFORMATION						LTL ONLY	
HANDLING UNIT	PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	NMFC #	CLASS
QTY	TYPE	QTY	TYPE		<small>Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360.</small>		
11	Pallet				Pallet		70
		8	ctns	55.80	Bath Towel, Beach Towel	49390 Sub 4	175
		327	ctns	3762.00	Comforters, Bedspreads	49017	200
		1	ctns	9.04	Framed Goods	76580 Sub 5	125
		18	ctns	157.39	Mattress Pads	149265	100
		18	ctns	412.66	Panels, Valances	49390 Sub 4	175
		29	ctns	98.11	Pillows, Cushions	149269	250
		13	ctns	171.37	Rugs	70970-5	125

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"/>
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**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.

<b>SHIPPER SIGNATURE / DATE</b> <small>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.</small> 02/02/23	<b>Trailer Loaded: Freight Counted:</b> By Shipper <input checked="" type="checkbox"/> By Driver <input type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Driver/pallets sold to contain <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/Pieces <input type="checkbox"/>	<b>CARRIER SIGNATURE / PICKUP DATE</b> <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> 02-02-23
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Order No.: 66593974 Order Date: 01/29/2023 Customer: AMAZON.COM.KYDC Customer PO No.: 3J7B6XXP  
 LLC-PIT2

**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.KYDC LLC-PIT2  
 1200 WESTPORT RD  
 IMPERIAL, PA 15126  
 US

**Shipping Date:**  
 02/02/2023  
  
**Shipment No.:**  
 600082860

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00KR6XE78	BASI10-0242	675716529901	T Parkston Comforter Mini Set	EA	1	3	3	3	3
B00KR6XHHU	BASI10-0244	675716529925	K Parkston Comforter Mini Set	EA	1	3	3	3	3
B00LM3GMKQ	BASI10-0255	675716547844	K/CK Arctic/Polar ComftMiniSet	EA	1	1	1	1	1
B01CNIPJGQ	BASI10-0399	675716716417	F/Q Bernard/Bengston Comforter	EA	1	1	1	1	1
B011KYOBYA	BASI16-0327	675716663421	F All Natural Mattress Pad	EA	1	3	3	3	3
B011KYP79I	BASI16-0329	675716663469	K All Natural Mattress Pad	EA	1	10	10	10	10
B01HM7835M	BASI16-0417	675716794309	T 3" Gel Memory Foam Topper	EA	1	1	1	1	1
B01HM78776	BASI16-0420	675716794330	K 3" Gel Memory Foam Topper	EA	1	1	1	1	1
B01KQ5K9RW	BASI16-0454	675716825034	CK 4" Memory Foam Mattress Top	EA	1	1	1	1	1
B0793QVJCH	BASI30-0523	086569973757	Memory Foam Wedge Pillow	EA	1	1	1	1	1
B010BDOZYM	BASI51-0325	675716663018	K Wonder Wool Blanket	EA	1	1	1	1	1
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	15	15	15	15
B00N9U65H0	BL51-0688	675716545826	F/Q Micro Fleece Blanket	EA	1	3	3	3	3
B006J8F4NK	BR54-0176	675716356316	F Micro Fleece Heated Blanket	EA	1	1	1	1	1
B006J8J3C8	BR54-0186	675716356491	K Micro Fleece Heated Blanket	EA	1	1	1	1	1
B00O1TTLWO	BR54-0377	675716560485	T Heated Blanket	EA	1	1	1	1	1
B00O1TVC76	BR54-0388	675716560621	K Heated Blanket	EA	1	1	1	1	1
B00O1TVG22	BR54-0392	675716560638	K Heated Blanket	EA	1	1	1	1	1
B012UWVXI8	BR54-0417	675716615918	F Heated Blanket	EA	1	1	1	1	1
B00ZHMUVEG	BR54-0518	675716639761	F Heated Plush Heated Blanket	EA	1	1	1	1	1
B01IN39HT0	BR54-0651	675716781774	F Heated Blanket	EA	1	1	1	1	1
B01LW555NS	BR54-0656	675716781828	Q Heated Plush Heated Blanket	EA	1	2	2	2	2

**Total Weight:** 5279.06  
**Total Quantity Ordered:** 627  
**Total Cartons Ordered:** 503  
**Total Quantity Shipped:** 627  
**Total Cartons Shipped:** 503