

Date: 7/31/2023 2:19:27 PM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757166000849661	
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: JB Hunt Transport	
Name:	Amazon.com Services INC-MQJ1	DC#:	MQJ1
		Div.	
Address:	4412 W 300 N	Trailer number:	81964
	MQJ1	Seal number(s):	8832140
City/State/Zip:	GREENFIELD, IN 46140	SCAC:	HJBT
SID#:		Pro Number:	2FK4424
		FOB:	<input type="checkbox"/>

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 (check box)		
Load #:	24062471531;24062466751	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#
7EU30FGH	290	3943.81	Y	N	06757166000849674	MQJ1
82WEAL8P	958	6684.98	Y	N	06757166000849667	MQJ1
84AXATCB	3045	13411.92	Y	N	06757166000849667	MQJ1
Grand Total	4293	24040.71				

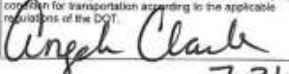
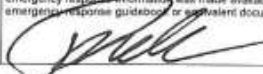
CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 305.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
X	Pallet			1650.00		Pallet		70
28		5	ctns	17.60		Bath Accessories	49470	100
		214	ctns	954.88		Bath Towel, Beach Towel	49390 Sub 4	175
		392	ctns	2625.91		Comforters, Bedspreads	49017	200
		308	ctns	1208.70		Mattress Pads	149265	100
		470	ctns	3336.13		Panels, Valances	49390 Sub 4	175

<small>When 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 _____</small>	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.

SHIPPER SIGNATURE / DATE <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>  7-31-23	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 <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>  7-31-23
	Shipper Signature		

Order No.: 67819435 Order Date: 07/23/2023 Customer: AMAZON.COM SERVICES INC-MQJ1 Customer PO No.: 82WEAL8P

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 SERVICES INC- MQJ1 4412 W 300 N GREENFIELD, IN 46140 US	Shipping Date: 07/31/2023 Shipment No.: 600084966
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B079QYWW9C	5DS70-0094	086569015549	Shawnee/Josefina/Stacie Showe	EA	4	12	3	12	3
B079GS24Y5	5DS70-0096	086569015587	Donnell/Shane/Merissi Shower C	EA	4	4	1	4	1
B09HVDGPJQ	5DS70-0230	086569431875	Donnell/Shane/Merissi Shower C	EA	4	4	1	4	1
B0B1KZKWYN	5DS70-0251	022164130874	Shawnee/Josefina/Stacie Shower	EA	4	4	1	4	1
B0068DKX50	BR55-0200	675716356422	Q Heated Mattress Pad	EA	1	11	11	11	11
B01N3BBOZF	CS14-0065-1	675716895358	F/Q Enya Quilt Mini Set	EA	1	5	5	5	5
B01MRDFUCX	CS14-0066-1	675716895365	K Enya Quilt Mini Set	EA	1	1	1	1	1
B07B9L8DF4	CS14-0862-1	086569018212	F/Q Pierre Quilt Minit Set	EA	1	3	3	3	3
B07B9P1TRH	CS14-0864-1	086569018229	F/Q Pierre Quilt Minit Set	EA	1	2	2	2	2
B07B9K23SZ	CS14-0866-1	086569018236	F/Q Pierre Quilt Minit Set	EA	1	7	7	7	7
B08NBRKK3F	CS14-1275	086569420862	K Kienna Quilt Set	EA	1	3	3	3	3
B08NBPC8L5	CS14-1276-3	086569420879	T/TXL Kienna Quilt Set	EA	3	9	3	9	3
B08NBSGFBN	CS14-1279-3	086569420909	T/TXL Kienna Quilt Set	EA	3	3	1	3	1
B08NBPCRKJ	CS14-1281	086569420923	K Kienna Quilt Set	EA	1	5	5	5	5
B076TZCPVJ	CS20-0570	086569943095	T Lama Sheet Set	EA	4	4	1	4	1
B076TXWT9H	CS20-0576	086569943088	T Diamond Sheet Set	EA	4	4	1	4	1
B076V682Y8	CS20-0582	086569943071	T Diamond Sheet Set	EA	4	4	1	4	1
B09GV13YQP	CS20-1489	086569714244	Smart Cool Fitted Sheet	EA	4	4	1	4	1
B008JHQBTk	HH11-496	675716251451	Cotton Sateen Euro Sham	EA	8	8	1	8	1
B00C0D9SCQ	HH30-402A	675716361440	Coastline Oblong Pillow	EA	2	2	1	2	1
B01BUP1UE8	HPS70-0035	675716746315	Sardinia/Madfish/Monterey SC	EA	4	4	1	4	1
B00KR6Y4J0	ID10-162	675716533373	FQ Trixie/Penny Comfit Mini Set	EA	1	4	4	4	4
B07CZYMMGP	ID11-1411	086569030511	TXL Extended Solid Bedskirt	EA	4	8	2	8	2
B07CZXS8LH	ID11-1413	086569030528	TXL Extended Solid Bedskirt	EA	4	4	1	4	1

Total Weight:	6684.98
Total Quantity Ordered:	3343
Total Cartons Ordered:	958
Total Quantity Shipped:	3343
Total Cartons Shipped:	958