

Date: 6/21/2024 9:03:19 AM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757166000919735	
Name:	E & E COMPANY LTD		
Address:	550 Northport Parkway		
City/State/Zip:	Port Wentworth, GA 31407		
SID#:		FOB: <input type="checkbox"/>	
SHIP TO		CARRIER NAME: HUB GROUP INTERMODAL	
Name:	Amazon.com Services LLC-SCK4	DC#:	SCK4
		Div.:	
Address:	6001 S. Austin Road	Trailer number:	501019
	SCK4	Seal number(s):	56057070
City/State/Zip:	Stockton, CA 95215	SCAC:	HUBI
SID#:		Pro Number:	140136444
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
		3rd Party:	<input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING (check box)	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 29659961671;29843591301		AM	AM
		PM	PM
		Driver Departure Time	AM
			PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	DC#	Supplier#
ZZU9U2AO	2587	17819.64	Y	N	06757166000919407	SCK4	
3TXUTC6D	1	5.50	Y	N	06757166000919414	SCK4	
Grand Total	2588	17825.14					

CARRIER INFORMATION							
HANDLING UNIT	PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			NMFC #	CLASS
1	Pallet				Pallet		70
4	ctns	67.12			Pet Accessories or Furniture	2071	300
40	ctns	445.64			Rugs	70970-5	125
50	ctns	400.32			Shower curtain	49385	77.5
57	ctns	297.72			Bath Towel, Beach Towel	49260 Sub 4	175
170	ctns	667.24			Mattress Pads	149265	100
239	ctns	1068.39			Bath Accessories	49470	100

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

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>Malijah Liverson</i>	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>Tom A</i> 6-21-24
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SHIPPED JUN 21 2024

Order No.: 70823920 Order Date: 06/16/2024 Customer: AMAZON.COM SERVICES LLC-SCK4 Customer PO No.: 2ZU9U2AO

SHIP FROM: E & E COMPANY LTD 550 NORTHPORT PARKWAY PORT WENTWORTH, GA 31407	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM SERVICES LLC- SCK4 6001 S. AUSTIN ROAD STOCKTON, CA 95215 US	Shipping Date: 06/21/2024
			Shipment No.: 600091940

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	20	5	20	5
B079GS24Y5	5DS70-0096	086569015587	Donnell/Shane/Merissi Shower C	EA	4	4	1	4	1
B011KY02RQ	BASI16-0326	675716663407	T All Natural Mattress Pad	EA	1	2	2	2	2
B011KYOBYA	BASI16-0327	675716663421	F All Natural Mattress Pad	EA	1	83	83	83	83
B0CNST2KV5	BASI16-0594	022164311426	TXL All Natural Mattress Pad	EA	1	85	85	85	85
B00N9U66Z6	BL51-0686	675716545833	K Micro Fleece Blanket	EA	1	1	1	1	1
B00G4TU8N0	BL51N-0611	675716405908	T Liquid Cotton Blanket	EA	1	1	1	1	1
B00G4TV9UQ	BL51N-0612	675716405915	F/Q Liquid Cotton Blanket	EA	1	1	1	1	1
B00F3YLN2W	BL51N-0675	675716470586	T Liquid Cotton Blanket	EA	1	1	1	1	1
B00INRUS68	BL51N-0678	675716514730	T Liquid Cotton Blanket	EA	1	3	3	3	3
B00R66FR54	BL51N-0732	675716584818	T Liquid Cotton Blanket	EA	1	1	1	1	1
B00XPIAS0G	BL51N-0737	675716620127	K Liquid Cotton Blanket	EA	1	1	1	1	1
B01H6VZC5S	BL51N-0846	675716769918	F/Q Freshspun Basketweave Blan	EA	1	2	2	2	2
B01H6VXRKK	BL51N-0847	675716770044	K Freshspun Basketweave Blanke	EA	1	9	9	9	9
B01H6VY362	BL51N-0853	675716770099	K Freshspun Basketweave Blanke	EA	1	3	3	3	3
B01H6VYEOS	BL51N-0858	675716769970	F/Q Freshspun Basketweave Blan	EA	1	14	14	14	14
B01H6VYJ20	BL51N-0860	675716770082	T Freshspun Basketweave Blanke	EA	1	1	1	1	1
B01H6VYKZQ	BL51N-0861	675716769994	F/Q Freshspun Basketweave Blan	EA	1	1	1	1	1
B01H6VYWPO	BL51N-0866	675716770136	T Freshspun Basketweave Blanke	EA	1	31	31	31	31
B01H6VZ0MI	BL51N-0868	675716770174	K Freshspun Basketweave Blanke	EA	1	7	7	7	7
B07T53ZDM4	BR20-0986	086569216939	F 600 Thread Count Sheet Set	EA	1	2	2	2	2
B07T2Y1BB8	BR20-0987	086569216946	Q 600 Thread Count Sheet Set	EA	1	5	5	5	5
B07T53ZTG6	BR20-0988	086569216953	K 600 Thread Count Sheet Set	EA	1	1	1	1	1

Total Weight:	17819.64
Total Quantity Ordered:	4787
Total Cartons Ordered:	2587
Total Quantity Shipped:	4787
Total Cartons Shipped:	2587