

Date: 6/3/2024 9:19:07 AM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757166000911296	
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: OGUZ EXPRESS	
Name:	Amazon.com.dede LLC-CLT2	DC#:	CLT2
		Div.:	
Address:	10240 Old Dowd Rd CLT2	Trailer number:	25637
		Seal number(s):	40290092
City/State/Zip:	Charlotte, NC 28214	SCAC:	OGUE
SID#:		Pro Number:	1164Q4JLB
		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	
Load #: 29295391811		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#	
64EKMWKV	2744	16094.96	Y	N	06757166000907503	RMN3	
Grand Total	2744	16094.96					

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(e) of NMFC Item 300</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
10	Pallet			1100.00		Pallet		70
		10	ctns	15.96		Pillows, Cushions	149269	250
		11	ctns	181.44		Pet Accessories or Furniture	2071	300
		24	ctns	68.38		Mattress Pads	149265	100
		46	ctns	219.48		Bath Accessories	49470	100
		94	ctns	481.13		Bath Towel, Beach Towel	49260 Sub 4	175
		105	ctns	652.72		Rugs	70970-5	125
		215	ctns	1459.96		Shower curtain	49385	77.5

<p>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 _____</p>	<p>COD Amount \$</p> <p>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p>Customer check acceptable: <input type="checkbox"/></p>
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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).

<p>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.</p>	<p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p>
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<p>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.</p>	<p>Trailer Loaded:</p> <p><input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p>	<p>Freight Counted:</p> <p><input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces</p>	<p>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.</p> <p><i>Signature</i> 6/3/24</p>
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Maliyah Luerson
SHIPPED JUN 03 2024

Order No.: 70624019 Order Date: 05/19/2024 Customer: AMAZON.COM SERVICES LLC-RMN3 Customer PO No.: 64EKMWKV

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- RMN3 220 CENTREPORT PARKWAY FREDERICKSBURG, VA 22406 US	Shipping Date: 06/03/2024
			Shipment No.: 600090750

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	40	10	40	10
B079GS24Y5	5DS70-0096	086569015587	Donnell/Shane/Merissi Shower C	EA	4	20	5	20	5
B0CM36SF4D	AM10-0007	022164334043	T Comforter Mini Set	EA	3	3	1	3	1
B0CM35WBBB	AM10-0009	022164334067	K Comforter Mini Set	EA	3	9	3	9	3
B0CN6CJFT7	AM10-0010	022164334074	T Comforter Mini Set	EA	3	3	1	3	1
B0CN6D913G	AM10-0011	022164334081	F/Q Comforter Mini Set	EA	3	3	1	3	1
B0CMT6HG26	AM10-0014	022164334111	F/Q Comforter Mini Set	EA	3	3	1	3	1
B0CMSTSNWS	AM10-0015	022164334128	K Comforter Mini Set	EA	3	3	1	3	1
B0CP6RN1M4	AM10-0016	022164334135	T Comforter Mini Set	EA	3	3	1	3	1
B0CP6QRKW3	AM10-0017	022164334142	F/Q Comforter Mini Set	EA	3	6	2	6	2
B0CP6Q8J9Y	AM10-0018	022164334159	K Comforter Mini Set	EA	3	3	1	3	1
B0CN6BFN2D	AM10-0022	022164334197	T Comforter Mini Set	EA	3	9	3	9	3
B0CMTJ3LFS	AM10-0065	022164335422	F/Q Comforter Mini Set	EA	3	3	1	3	1
B0CM36RBS4	AM10-0071	022164335484	F/Q Comforter Mini Set	EA	3	6	2	6	2
B0CM35YKWT	AM10-0072	022164335491	K Comforter Mini Set	EA	3	6	2	6	2
B0CM397WXM	AM10-0074	022164335514	F/Q Comforter Mini Set	EA	3	3	1	3	1
B0CM368CN5	AM10-0075	022164335521	K Comforter Mini Set	EA	3	3	1	3	1
B0CM36XB1G	AM10-0089	022164335668	F/Q Comforter Mini Set	EA	3	3	1	3	1
B0CM35T462	AM10-0093	022164335705	K Comforter Mini Set	EA	3	3	1	3	1
B0CMTJNZVV	AM10-0097	022164335743	T Comforter Bed In A Bag	EA	3	3	1	3	1
B0CMTJ4LMJ	AM10-0098	022164335750	F Comforter Bed In A Bag	EA	3	3	1	3	1
B0CMTJF3S9	AM10-0102	022164335798	F Comforter Bed In A Bag	EA	3	3	1	3	1
B0CMTJ9731	AM10-0105	022164335828	T Comforter Bed In A Bag	EA	3	3	1	3	1
B0CMTL9QZ1	AM10-0109	022164335866	T Comforter Bed In A Bag	EA	3	3	1	3	1
B0CM37Z2HZ	AM12-0034	022164334319	T Duvet Mini Set	EA	4	4	1	4	1

Total Weight:	16094.96
Total Quantity Ordered:	5645
Total Cartons Ordered:	2744
Total Quantity Shipped:	5645
Total Cartons Shipped:	2744

Shipments >

Shipment ID (ARN): 29295391811

Status:
Delivered

Picked up:
Sun, Jun 2, 2024, 8:00 PM EDT

Requested pickup:
Thu, May 23, 2024 EST

Summary Events and tracking

Mon, May 20, 2024
12:29 PM EDT



Shipment created

Sun, Jun 2, 2024
8:00 PM EDT



Picked up:

Ship from:
SHIP8 - SD2 550 Northport Parkway Port Wentworth (SD2), GA 31407

Carrier: AOGUE
Mode: TL



In transit



Delivered

Ship to:
Amazon.com Services, Inc. (CLT2) 10240 Old Dowd Rd Charlotte, NC 28214-8082

Date: 6/4/2024 9:32:33 AM

Master Bill Of Lading

SHIP FROM

Name: E & E COMPANY LTD
 Address: 550 Northport Parkway
 City/State/Zip: Port Wentworth, GA 31407
 SID#: _____ FOB:

Master Bill of Lading Number: 06757166000912170

SHIP TO

Name: Amazon.com.dedc LLC-CLT2 DC#: CLT2
 Div.
 Address: 10240 Old Dowd Rd
 CLT2
 City/State/Zip: Charlotte, NC 28214
 SID#: _____ FOB:

CARRIER NAME: BRO 4EVER SVCS AND TRANSPORT

Trailer number: 2200808
 Seal number(s): 40290094
 SCAC: XGLY
 Pro Number: 1124YC2NZ

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: _____
 Address: _____
 City/State/Zip: _____

Freight Charge Terms:

Prepaid: Collect: 3rd Party:

(check box) MASTER BILL OF LANDING: WITH ATTACHED
 UNDERLYING BILLS OF LANDING

SPECIAL INSTRUCTIONS:

Load #: 29295344911

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM PM	AM PM	AM PM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO	Supplier#
						DC#	
2PY3RS6P	1	7.70	Y	N	06757166000907497	RMN3	
64EKMWKV	3028	19434.75	Y	N	06757166000907497	RMN3	
Grand Total	3029	19442.45					

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 346.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
30	Pallet			1500.00		Pallet		70
		7	ctns	85.89		Bath Towel, Beach Towel	49260 Sub 4	175
		79	ctns	1016.51		Rugs	70970-5	125
		117	ctns	908.55		Panels, Valances	49260 Sub 4	175
		208	ctns	1301.73		Shower curtain	49385	77.5
		267	ctns	1518.16		Sheet Set & Pillowcase	49260 Sub 3	250
		315	ctns	1464.89		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.

Malyah Frierson

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 carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

[Signature]

SHIPPED JUN 04 2024

[Signature]
6/04/24

Order No.: 70624019 Order Date: 05/19/2024 Customer: AMAZON.COM SERVICES LLC-RMN3 Customer PO No.: 64EKMWKV

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-RMN3 220 CENTREPORT PARKWAY FREDERICKSBURG, VA 22406 US	Shipping Date: 06/04/2024
			Shipment No.: 600090749

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0CM38HT35	AM10-0006	022164334036	K Comforter Mini Set	EA	3	18	6	18	6
B0CN6D81DT	AM10-0023	022164334203	F/Q Comforter Mini Set	EA	3	15	5	15	5
B0CM38DNX5	AM10-0094	022164335712	T Comforter Mini Set	EA	3	15	5	15	5
B0CM39G49C	AM12-0038	022164334357	F/Q Duvet Mini Set	EA	4	100	25	100	25
B0CN6CG21K	AM12-0057	022164334548	K Duvet Mini Set	EA	4	16	4	16	4
B00KR6XFZY	BASI10-0243	675716529918	F/QParkston Comforter Mini Set	EA	1	34	34	34	34
B00ZHMJG8	BASI16-0288	675716646042	F Holden/Amity Mattress Pad	EA	1	26	26	26	26
B00ZHN3NYU	BASI16-0289	675716646066	Q Holden/Amity Mattress Pad	EA	1	242	242	242	242
B011KYOYN8	BASI16-0328	675716663445	Q All Natural Mattress Pad	EA	1	45	45	45	45
B0CNST2KV5	BASI16-0594	022164311426	TXL All Natural Mattress Pad	EA	1	40	40	40	40
B00INRUT6M	BL51N-0679	675716514761	F/Q Liquid Cotton Blanket	EA	1	53	53	53	53
B01H6VZ0MI	BL51N-0868	675716770174	K Freshspun Basketweave Blanke	EA	1	15	15	15	15
B00ZBWDAPE	BR54-0415	675716615895	Knitted Microlight/Berber Thro	EA	1	67	67	67	67
B0068DKX50	BR55-0200	675716356422	Q Heated Mattress Pad	EA	1	24	24	24	24
B01N4RHDVY	CS10-0096-1	675716895907	F/Q Vixie Comforter Mini Set	EA	1	13	13	13	13
B07GHNKRXY	CS10-0994-1	086569087867	F/Q Vixie Comforter Mini Set	EA	1	13	13	13	13
B08SMFFQ3Z	CS10-1299	086569439628	TXL Gloria Complete Bed With S	EA	1	18	18	18	18
B08X571GFL	CS10-1323	086569439789	TXL Kate Complete Bed With She	EA	1	34	34	34	34
B099DP7D1N	CS10-1452	086569604941	F/Q Juliette Comforter Set	EA	1	29	29	29	29
B0CB3KV5N4	CS10-1620	022164303285	K Juliette Comforter Set	EA	1	13	13	13	13
B075TM98T4	CS13-0543	086569942579	Kienna Microfiber 5pcs Day bed	EA	3	63	21	63	21
B075TWM49F	CS13-0544	086569942593	Kienna Microfiber 5pcs Day bed	EA	3	42	14	42	14
B075TV4PB2	CS13-0545	086569942623	Kienna Microfiber 5pcs Day bed	EA	3	36	12	36	12

Total Weight:	19434.75
Total Quantity Ordered:	5232
Total Cartons Ordered:	3028
Total Quantity Shipped:	5232
Total Cartons Shipped:	3028

Shipments >

Shipment ID (ARN): 29295344911

Status:
Delivered

Picked up:
Mon, Jun 3, 2024, 8:00 PM EDT

Requested pickup:
Thu, May 23, 2024 EST

Summary Events and tracking

Mon, May 20, 2024
12:25 PM EDT



Shipment created

Mon, Jun 3, 2024
8:00 PM EDT



Picked up:

Ship from:
SHIP8 - SD2 550 Northport Parkway Port Wentworth (SD2), GA 31407

Carrier: AXGLY
Mode: TL



In transit



Delivered

Ship to:
Amazon.com Services, Inc. (CLT2) 10240 Old Dowd Rd Charlotte, NC 28214-8082