

Date: 10/25/2024 2:37:53 PM

Master Bill Of Lading

Page 1 of 2

SHIP FROM		Master Bill of Lading Number: 06757166000964728	
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: JB Hunt Intermodal	
Name:	Amazon.com Services INC.-ORD2	DC#:	ORD2
Address:	23714 W Amoco Rd ORD2	Trailer number:	310288
City/State/Zip:	Channahon, IL 60410	Seal number(s):	62096607
SID#:	FOB: <input type="checkbox"/>	SCAC:	HJBI
		Pro Number:	4TY7035
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 (check box) UNDERLYING BILLS OF LANDING	
Load #: 32387922761;32382699121		Appointment Time	Actual Driver Arrival Time
		AM	AM
		PM	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#
22293CBX	2	10.26	Y	N	06757166000963974	ORD2	
533YLZP	360	3508.12	Y	N	06757166000963974	ORD2	
7306OP6E	274	2784.37	Y	N	06757166000964636	ORD2	
7KYFNHPR	383	3637.28	Y	N	06757166000963974	ORD2	
8U1E73TM	17	132.45	Y	N	06757166000963974	ORD2	
Grand Total	1036	10072.48					

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 insure safe transportation with ordinary care. See Section 2(a) of NMFC Item 300</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
20	Pallet			1000.00		Pallet		70
		43	ctns	384.78		Bath Towel, Beach Towel	49260 Sub 4	175
		579	ctns	6884.83		Comforters, Bedspreads	49017	200
		1	ctns	8.48		Framed Goods	76580 Sub 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: 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

SHIPPED OCT 25 2024

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

[Signature] 10/25/24

Order No.: 71894583 Order Date: 10/20/2024 Customer: AMAZON.COM SERVICES INC.-ORD2 Customer PO No.: 533YL2ZP

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 INC.- ORD2 23714 W AMOCO RD CHANNAHON, IL 60410 US	Shipping Date: 10/25/2024 Shipment No.: 600096397
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07BR26K3K	5DS10-0048	086569004864	K Ramsey/Lynda/Casey 8pcs Comf	EA	1	1	1	1	1
B07BCFNQ GK	5DS10-0050	086569004826	Q Shawnee/Josefina/Stacie 8pcs	EA	1	1	1	1	1
B0CTKYMV7D	5DS13-0290	022164344899	F/Q Oakley/Hayley/Glen	EA	1	1	1	1	1
B0D34KWVY2	AM10-0275	022164365085	F/Q Avril Comforter Set	EA	2	12	6	12	6
B0DJ2LMSDQ	AM10-0295	022164433531	K/CK Boulder Stripe	EA	2	2	1	2	1
B0DFG13W4S	AM10-0451	022164460803	CK Porter Comforter Mini Set	EA	3	3	1	3	1
B0DHTXW7XZ	AM73-0227	022164424652	Towel Set	EA	12	12	1	12	1
B011KYPHPC	BASI16-0330	675716663483	CK All Natural Mattress Pad	EA	1	1	1	1	1
B0DHXP5HSR	BASI16-0599	022164462623	K Holden Mattress Pad	EA	1	2	2	2	2
B010BDOS12	BASI51-0323	675716662943	T Wonder Wool Blanket	EA	1	1	1	1	1
B003FGK466	BL20-0446	675716225711	100% Polyester Plush Sheet Set	EA	1	7	7	7	7
B003FGM5P4	BL20-0448	675716225803	100% Polyester Plush Sheet Set	EA	1	3	3	3	3
B003FGTN6I	BL20-0451	675716225766	100% Polyester Plush Sheet Set	EA	1	7	7	7	7
B003FGNRBK	BL20-0456	675716226022	100% Polyester Plush Sheet Set	EA	1	1	1	1	1
B0068DLE4E	BL20-0604	675716361112	K Soloft Sheet Set	EA	1	1	1	1	1
B006J8GG64	BR54-0181	675716356439	Q Micro Fleece Heated Blanket	EA	1	1	1	1	1
B00G51G63S	BR54-0308	675716465209	100% Polyester Microlight/Berb	EA	1	1	1	1	1
B00O1TUOXE	BR54-0379	675716560560	Q Heated Blanket	EA	1	1	1	1	1
B00O1TVG22	BR54-0392	675716560638	K Heated Blanket	EA	1	2	2	2	2
B00ZHMVAFK	BR54-0519	675716639945	Q Heated Plush Heated Blanket	EA	1	3	3	3	3
B00ZHMVDXE	BR54-0523	675716639969	Q Heated Plush Heated Blanket	EA	1	10	10	10	10
B01IN3A21C	BR54-0647	675716781736	F Heated Blanket	EA	1	1	1	1	1
B01IN39WS6	BR54-0649	675716781750	K Heated Blanket	EA	1	1	1	1	1

Total Weight:	3508.12
Total Quantity Ordered:	391
Total Cartons Ordered:	360
Total Quantity Shipped:	391
Total Cartons Shipped:	360

Shipments >

Shipment ID (ARN): 32382699121

Status:
Delivered

Picked up:
Thu, Oct 24, 2024, 8:00 PM EDT

Requested pickup:
Thu, Oct 24, 2024 EDT

Summary Events and tracking

- Tue, Oct 22, 2024
9:18 AM EDT

✓ Shipment created
- Thu, Oct 24, 2024
8:00 PM EDT

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

Carrier: HJBI
Mode: TL
- ✓ In transit
- ✓ Delivered
Ship to:
ORD2 (ORD2) 23714 W Amoco Rd CHANNAHON, 60410-8758