

Date: 11/5/2024 10:52:51 AM

Master Bill Of Lading

| | | | |
|------------------|--------------------------|---|-------------------------------|
| SHIP FROM | | Master Bill of Lading Number: 06757166000969310 | |
| 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: AAA Cooper Transportation | |
| Name: | Amazon.com Services LLC-HSV1 | DC#: | HSV1 |
| Address: | 7817 Greenbrier Road HSV1 | Trailer number: | 533635 |
| City/State/Zip: | MADISON, AL 35756 | Seal number(s): | |
| SID#: | FOB: <input type="checkbox"/> | SCAC: | AACT |
| | | Pro Number: | 31123455 |

| | | | |
|---|----------|---|-------------------------------------|
| THIRD PARTY FREIGHT CHARGES BILL TO: | | Freight Charge Terms: | |
| Name: | Address: | Prepaid: | <input type="checkbox"/> |
| City/State/Zip: | | Collect: | <input checked="" type="checkbox"/> |
| | | 3rd Party: | <input type="checkbox"/> |
| SPECIAL INSTRUCTIONS: | | <input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED | |
| Load #: 32210236471;32015674711 | | <input type="checkbox"/> UNDERLYING BILLS OF LANDING | |
| | | 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 (CIRCLEONE) | | BOL# | ADDITIONAL SHIPPER INFO | Supplier# |
| | | | | | | DC# | |
| 3WR928SL | 12 | 104.33 | Y | N | 06757166000961680 | HSV1 | |
| 31MDBBZH | 16 | 178.72 | Y | N | 06757166000960799 | HSV1 | |
| 6PPKD3KE | 40 | 311.82 | Y | N | 06757166000961680 | HSV1 | |
| Grand Total | 68 | 594.87 | | | | | |

| 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 160</small> | LTL ONLY | |
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| 5 | Pallet | | | 250.00 | | Pallet | | 70 |
| | | 21 | ctns | 291.22 | | Comforters, Bedspreads | 49017 | 200 |
| | | 1 | ctns | 8.61 | | Framed Goods | 76580-5 | 125 |
| | | 3 | ctns | 17.01 | | Mattress Pads | 149265 | 100 |
| | | 2 | ctns | 48.00 | | Panels, Valances | 49260-4 | 175 |
| | | 4 | ctns | 32.29 | | Pet Accessories or Furniture | 2071 | 300 |

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 Luerson

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]

SHIPPED NOV 05 2024

Order No.: 71804612 Order Date: 10/13/2024 Customer: AMAZON.COM SERVICES LLC-HSV1 Customer PO No.: 3WR928SL

| | | | |
|---|---|--|--|
| 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- HSV1 7817 GREENBRIER ROAD MADISON, AL 35756 US | Shipping Date: 11/05/2024 Shipment No.: 600096168 |
|---|---|--|--|

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-------------|--------------|--------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B0DBGYNTZX | ID31-2449 | 022164433036 | Azza/Charvi/Diah Pillow Cushio | EA | 1 | 1 | 1 | 1 | 1 |
| B01H3CGD4E | MP30-2831 | 675716759698 | Zuri/Marselle Faux Fur Pillow | EA | 1 | 2 | 2 | 2 | 2 |
| B0BXNT52YZ | MP40-7980 | 022164191189 | Kyler/Suvi/Juno Roman Shade | EA | 6 | 6 | 1 | 6 | 1 |
| B071DC8MQL | MPE10-480 | 675716942472 | K Laurel 24pcs Room in a Bag | EA | 1 | 1 | 1 | 1 | 1 |
| B071DC3C5H | MPE10-481 | 675716942540 | CK Laurel 24pcs Room in a Bag | EA | 1 | 1 | 1 | 1 | 1 |
| B085LSDYC4 | PET63DU5418 | 086569371539 | Donut | EA | 1 | 1 | 1 | 1 | 1 |
| B0719SHC5Y | PET63PC4856 | 086569919588 | Pet Couch | EA | 1 | 1 | 1 | 1 | 1 |
| B00MB6Y93K | SHET20-528 | 675716526665 | Q Micro Fleece Solid Sheet Set | EA | 1 | 1 | 1 | 1 | 1 |
| B00MB6YJHG | SHET20-533 | 675716526702 | K Micro Fleece Solid Sheet Set | EA | 1 | 1 | 1 | 1 | 1 |
| B016UI2QI4 | SHET20-795 | 675716661212 | K Micro Fleece Solid Sheet Set | EA | 1 | 1 | 1 | 1 | 1 |
| B01MDOCOLG | SHET20-999 | 675716816308 | K Micro Fleece Sheet Set | EA | 1 | 1 | 1 | 1 | 1 |

| | |
|--------------------------------|---------------|
| Total Weight: | 104.33 |
| Total Quantity Ordered: | 17 |
| Total Cartons Ordered: | 12 |
| Total Quantity Shipped: | 17 |
| Total Cartons Shipped: | 12 |

[Shipments >](#)

Shipment ID (ARN): 32210236471

Status:
DeliveredPicked up:
Mon, Nov 4, 2024, 7:00 PM ESTRequested pickup:
Fri, Nov 8, 2024 EST[Summary](#) [Events and tracking](#) [Problems](#)Mon, Oct 14,
2024
2:09 PM EDT

Shipment created

Mon, Nov 4,
2024
7:00 PM EST

Picked up:

Ship from:

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

Carrier: AACT

Mode: LTL



In transit



Delivered

Ship to:

HSV1 (HSV1) 7817 Greenbrier Road MADISON, AL 35756-4403