

Date: 12/7/2024 10:54:04 AM

Master Bill Of Lading

Page 1 of 2

SHIP FROM		Master Bill of Lading Number: 0675716600979746	
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: Estes	
Name:	Amazon.com.dedc LLC-DEN2	DC#:	DEN2
		Div.:	
Address:	22205 East 19th Ave DEN2	Trailer number:	523636
City/State/Zip:	Aurora, CO 80019	Seal number(s):	
SID#:	FOB: <input type="checkbox"/>	SCAC: EXLA	
		Pro Number:	0401756986
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>
Address:		3rd Party: <input type="checkbox"/>	
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 33155008391;33208186261		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#
1JZ4SNZX	65	658.13	Y	N	0675716600978954	DEN2	
4PFZV6UA	12	84.31	Y	N	0675716600978954	DEN2	
7WT7SLBS	11	62.92	Y	N	0675716600979067	DEN2	
Grand Total	88	805.36					

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 Inter 368</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
3	Pallet			150.00		Pallet		70
		1	ctns	13.54		Pet Accessories or Furniture	2071	300
		1	ctns	14.12		Panels, Valances	49260-4	175
		1	ctns	33.92		Rugs	70970-5	125
		5	ctns	32.69		Bath Towel, Beach Towel	49260-4	175
		12	ctns	108.76		Throws, Blankets	49260	175

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.

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

[Signature] 12/7/24

SHIPPED DEC 07 2024

Order No.: 72543679 Order Date: 12/01/2024 Customer: AMAZON.COM.DEDC Customer PO No.: 1JZ4SNZX
 LLC-DEN2

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.DEDC LLC-DEN2 22205 EAST 19TH AVE AURORA, CO 80019 US	Shipping Date: 12/07/2024 Shipment No.: 600097895
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B003FGTN6S	BL20-0452	675716225780	100% Polyester Plush Sheet Set	EA	1	1	1	1	1
B006J8J3C8	BR54-0186	675716356491	K Micro Fleece Heated Blanket	EA	1	1	1	1	1
B006J8GLEQ	BR54-0189	675716356507	Q Micro Fleece Heated Blanket	EA	1	1	1	1	1
B0001TVG22	BR54-0392	675716560638	K Heated Blanket	EA	1	1	1	1	1
B002KL7GEC	BR54-0412	675716615864	F Micro Fleece Heated Blanket	EA	1	1	1	1	1
B01LW3YEAW	BR54-0661	675716781873	K Heated Plush Heated Blanket	EA	1	1	1	1	1
B08R9153N1	BR54-1931	086569401373	K Heated Blanket	EA	1	1	1	1	1
B08R913NJB	BR54-1935	086569401410	K Heated Blanket	EA	1	1	1	1	1
B0CQR4BMV1	CCL10-0011	022164213652	K Galleria Comforter Set	EA	1	1	1	1	1
B0CQR4KBBS	CCL10-0013	022164213676	Q Galleria Comforter Set	EA	1	1	1	1	1
B01N15JT1D	CS10-0024-1	675716894931	K Enya Comforter Set	EA	1	1	1	1	1
B07R3GH9W3	CS10-1074	086569224460	T/TXL Phillips Jacquard Comfor	EA	1	1	1	1	1
B0D34NWMV1	ID10-2356	022164365184	K/CK Avril/Elise/Elise	EA	1	1	1	1	1
B0DB8JGBDK	ID10-2413	022164391008	F/Q Felicia/Isabel/Alyssa	EA	1	1	1	1	1
B0CTKYPR9Z	ID13-2289	022164341331	T/TXL Cassiopeia/Karissa/Lisa	EA	1	1	1	1	1
B0BCBZZWXP	II12-1064	086569262615	K/CK Mila Duvet Cover Set	EA	1	1	1	1	1
B0DNFV25LY	II40-1345	022164450828	Imani Window Panel	EA	4	4	1	4	1
B0188LU4K8	MP10-2419	675716715755	K Bennett/Christian/Willia Com	EA	1	1	1	1	1
B01IR11PPGG	MP10-3073	675716784164	K Zuri/Marseille Comforter Set	EA	1	1	1	1	1
B009APFDL2	MP10-319	675716412197	Q Aubrey/Churchill Comf 12pcs	EA	1	1	1	1	1
B07GBTV7GN	MP10-6032	086569105097	Q Ava/Elicia/Anett Comforter S	EA	1	1	1	1	1
B0888K4WSR	MP10-7114	086569336934	F/Q Laetitia/Virginia/Cecily	EA	1	1	1	1	1
B08YNZSD1P	MP10-7277	086569429384	Q Dawn/Vanessa/Stella Comforte	EA	1	1	1	1	1

Total Weight:	658.13
Total Quantity Ordered:	72
Total Cartons Ordered:	65
Total Quantity Shipped:	72
Total Cartons Shipped:	65

Shipments >

Shipment ID (ARN): 33208186261

Status:
Delivered

Picked up:
Fri, Dec 6, 2024, 7:00 PM EST

Requested pickup:
Thu, Dec 5, 2024 EST

Summary Events and tracking Problems

Tue, Dec 3,
2024
9:09 AM EST



Shipment created

Fri, Dec 6,
2024
7:00 PM EST



Picked up:

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

Carrier: EXLA
Mode: LTL



In transit



Delivered

Ship to:
Amazon.com Services, Inc. (DEN2) 22205 East 19th Ave Aurora, CO 80019-3710