

Date: 3/13/2025 1:34:30 PM

Master Bill Of Lading

| | | | |
|---|--|---|--|
| SHIP FROM | | Master Bill of Lading Number: 06757166001017140 | |
| 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: Central Transport | |
| Name: Amazon Golden State FC LLC-SNA4 DC#: SNA4 | | Trailer number: 1900799 | |
| Address: 2496 W Walnut Ave Div. _____ | | Seal number(s): _____ | |
| City/State/Zip: Rialto, CA 92376 | | SCAC: CTII | |
| SID#: _____ FOB: <input type="checkbox"/> | | Pro Number: 15148659640 | |
| THIRD PARTY FREIGHT CHARGES BILL TO: | | Freight Charge Terms: Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/> | |
| Name: _____ | | (X) MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING Appointment Time AM/PM Actual Driver Arrival Time AM/PM Driver Departure Time AM/PM | |
| Address: _____ | | | |
| City/State/Zip: _____ | | | |
| SPECIAL INSTRUCTIONS: Load #: 34909562011;34738824061 | | | |



| CUSTOMER ORDER INFORMATION | | | | | | | |
|----------------------------|------------|---------------|-------------------------|-------------------|-----------------------------|-----------|--|
| CUSTOMER ORDER NUMBER | # PKGS CTN | WEIGHT LBS | PALLET/SLIP (CIRCLEONE) | BOL# | ADDITIONAL SHIPPER INFO DC# | Supplier# | |
| 37LM7WLV | 5 | 126.64 | Y N | 06757166001015320 | SNA4 | | |
| 665LXL1C | 71 | 790.21 | Y N | 06757166001015986 | SNA4 | | |
| Grand Total | 76 | 916.85 | | | | | |

| CARRIER INFORMATION | | | | | | | | |
|---------------------|--------|---------|------|------------|----------|---|----------|-------|
| HANDLING UNIT | | PACKAGE | | WEIGHT LBS | H.M. (X) | COMMODITY DESCRIPTION | LTL ONLY | |
| QTY | TYPE | QTY | TYPE | | | 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(x) of NMFC Item 368. | NMFC # | CLASS |
| 3 | Pallet | | | 150.00 | | Pallet | | 70 |
| | | 4 | ctns | 25.88 | | Bath Towel, Beach Towel | 49260-4 | 175 |
| | | 56 | ctns | 657.28 | | Comforters, Bedspreads | 49017 | 200 |
| | | 2 | ctns | 12.72 | | Pillow Sub 3 - 2 but less than 4 | 49260-3 | 250 |
| | | 5 | ctns | 151.27 | | Rugs | 70970-5 | 125 |
| | | 9 | ctns | 69.70 | | Throws, Blankets | 49260 | 175 |
| 3 | | | | 1066.85 | | Grand Total | | |

| | |
|--|--|
| When 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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/> |
|--|--|

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. <i>Malyah Frierson</i> 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. SHIPPED MAR 13 2025 | 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>[Signature]</i> 3-14-25 | | |

Order No.: 73453323 Order Date: 02/01/2025 Customer: AMAZON GOLDEN STATE FC LLC-SNA4 Customer PO No.: 37LM7WLV

| | | | |
|---|---|---|--|
| 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 GOLDEN STATE FC LLC- SNA4 2496 W WALNUT AVE RIALTO, CA 92376 US | Shipping Date: 03/13/2025 Shipment No.: 600101532 |
|---|---|---|--|

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-----------|--------------|--------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B007VJ297A | MP10-233 | 675716382704 | Q Freeport 7pcs Set | EA | 1 | 1 | 1 | 1 | 1 |
| B0793SKG1G | MP13-5486 | 086569991577 | K/CK Breanna/Levine/Miller Bed | EA | 1 | 1 | 1 | 1 | 1 |
| B07Z6RFVV9 | MPS72-449 | 086569285218 | Splendor Bath Rug | EA | 4 | 8 | 2 | 8 | 2 |
| B08NF5LKBY | MPS72-474 | 086569437143 | Splendor Bath Rug | EA | 4 | 4 | 1 | 4 | 1 |

| | |
|--------------------------------|---------------|
| Total Weight: | 126.64 |
| Total Quantity Ordered: | 14 |
| Total Cartons Ordered: | 5 |
| Total Quantity Shipped: | 14 |
| Total Cartons Shipped: | 5 |

[Shipments >](#)

Shipment ID (ARN): 34738824061

Status:
Delivered

Picked up:
Fri, Mar 14, 2025, 12:15 PM EDT

Requested pickup:
Thu, Mar 13, 2025 EDT

Summary

Events and tracking

Problems

Fri, Feb 28,
2025
1:54 PM EST

**Shipment created**

Fri, Mar 14,
2025
12:15 PM EDT

**Picked up:**

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

Carrier: CTII
Mode: LTL

**In transit**

Tue, Mar 25,
2025
8:27 AM PDT

**Delivered**

Ship to:
Amazon.com Services, Inc. (SNA4) 2496 W Walnut Ave Rialto, CA 92376-3009