


Master Bill Of Lading

Date: 4/17/2025 11:51:32 AM

SHIP FROM		Master Bill of Lading Number: 06757166001030545	
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.com.dedic LLC-SCK1		DC#: SCK1	
		Div.	
Address: 4532 NEWCASTLE RD SCK1		Trailer number: 1690295	
		Seal number(s):	
City/State/Zip: STOCKTON, CA 95215		SCAC: CTII	
SID#: _____ FOB: <input type="checkbox"/>		Pro Number: 15148659020	
		 151-4865902-0 BL Pg 1 <small>Subject to B/L 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000</small>	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name: _____		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
Address: _____		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
City/State/Zip: _____		Appointment Time: _____ Actual Driver Arrival Time: _____ Driver Departure Time: _____	
SPECIAL INSTRUCTIONS:		AM PM AM PM AM PM	
Load #: 35578536351;35528139971			

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
ZSO2LSFC	39	269.88	Y N	06757166001030149	SCK1	
8BC2HHRB	4	66.06	Y N	06757166001029662	SCK1	
Grand Total	43	335.94				

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 21c) of NMFC Item 300.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
2	Pallet			100.00		Pallet		70
		39	ctns	269.88		Bath Towel, Beach Towel	49260-4	175
		2	ctns	16.07		Comforters, Bedspreads	49017	200
		2	ctns	49.99		Rugs	70970-5	125
2				435.94		Grand Total		

<p><small>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 _____</small></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><small>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.</small></p>	<p><small>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</small></p> <p style="text-align: right;"><i>Malyah Frierson</i> Shipper Signature</p>
<p>SHIPPER SIGNATURE / DATE <small>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.</small></p> <p>SHIPPED APR 17 2025</p>	<p>Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p> <p>Freight Counted: <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 <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response placard or equivalent documentation in the vehicle.</small></p> <p style="text-align: right;"><i>R. Johnson</i></p>	

4-18-25



Delivery Receipt

PRO-NUMBER
151-4865902-0

SHIP DATE
2025-04-18

Consignee:
AMAZON FC SCK1
4532 NEWCASTLE RD
STOCKTON, CA 95215

Terminal Location: SACRAMENTO - CA
Terminal ID: 958

Shipper:
E - E COMPANY LTD
550 NORTHPORT PKWY
PORT WENTWORTH, GA 31

Terminal Location: SAVANNAH - GA
Terminal ID: 314

Reference Number
114NWKQ33

FREIGHT TERMS:
Freight Charges Are Collect

P.O. Number
2SO2LSFC

SCAC: CTII

Special Instructions:

Date: 4/17/2025 11:51:32 AM **Master Bill Of Lading**

Master Bill of Lading Number: 06757166001030149

SHIP FROM
Name: E & E COMPANY LTD
Address: 550 Northport Parkway
City/State/Zip: Port Wentworth, GA 31407
SIDF: FOD:

SHIP TO
Name: Amazon.com.doco LLC-SCK1 DGR: SCK1 Div.
Address: 4532 NEWCASTLE RD SCK1
City/State/Zip: STOCKTON, CA 95215
SIDF: FOD:

CARRIER NAME: Central Transport
Trailer number: 1890064
Seal number(s):
SCAC: CTII
Pro Number: 151-4865902-0

THIRD PARTY FREIGHT CHARGES BILL TO:
Name:
Address:
City/State/Zip:

Freight Charge Terms:
Prepaid: Collect: 3rd Party:

MASTER BILL OF LADING WITH ATTACHED UNDERLYING BILLS OF LADING
Appointment Time: AM/PM Actual Driver Arrival Time: AM/PM Driver Departure Time: AM/PM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET(S) (OR PALLETS)	SOFA	ADDITIONAL SHIPPER INFO	Supplier
2SO2LSFC	39	269.88	Y	N	06757166001030149 SCK1	
2SO2LHRB	4	66.06	Y	N	06757166001030602 SCK1	
Grand Total	43	335.94				

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT LBS	H M (X)	COMMODITY DESCRIPTION	LTL ONLY
2	Pallet	100.00		Pallet	NMFC # CLASS
	39	(39)		Bath Towel, Beach Towel	49200-4 175
	2	(39)		Carpet/Sofa, Bottomwale	49017 200
	2	(39)		Rugs	70570-5 125
2				Grand Total	

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(x)(7)(A) and (B).

DISCLAIMER: Subject to individual commercial rates or tariffs that have been agreed upon as being between the carrier and customer, the carrier will not be liable for loss or damage to goods unless the goods have been specifically identified and packaged in accordance with applicable rules and regulations.

SHIPPER SIGNATURE / DATE: SHIPPED APR 17 2025

Trailer Loaded: By Shipper By Driver By Other
 Freight Contact: By Shipper By Driver By Other

CARRIER SIGNATURE / PICKUP DATE: *Malayor* *Laubner* 4-18-25

SHIPPER SIGNATURE: *R. Johnson*

Signed By: Nate Garay

Signature: *[Signature]*
(States shipment received in good order)

HU's Received: 2 Date: 2025-05-05

Driver: CT-958679 Trailer: 1890064

Arrive Time: 7:43 AM Depart Time: 7:44 AM

PRO-NUMBER: 151-4865902-0

Inside Delivery Sort/Segregate Driver Delay
 Liftgate Redelivery

By signing below, Consignee acknowledges that additional delivery service/s were performed and are subject to rules and conditions outlined in the CT100 series rules tariff.

Customer Signature: _____ Date: _____

Date	Number And Type of Container	Number And Type of PCS	Exception Type
Log #			
Total Exceptions			

All claims for loss or damage must be reported immediately. By filing of the Interstate Commerce Commission a claim of credit is limited to seven (7) days. A reduction allowance may be made to this bill as permitted by 49 CFR 105.215(e).

Order No.: 73706136 Order Date: 03/25/2025 Customer: AMAZON.COM.DEDC LLC-SCK1 Customer PO No.: 2SO2LSFC

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-SCK1 4532 NEWCASTLE RD STOCKTON, CA 95215 US	Shipping Date: 04/17/2025
			Shipment No.: 600103014

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01LPZYJGY	MPS73-188	675716832704	Towel Set	EA	1	29	29	29	29
B01LPZVSAE	MPS73-192	675716832742	800GSM Cotton 8 Piece Towel Se	EA	1	9	9	9	9
B01LPZYZCW	MPS73-198	675716832827	800GSM Cotton 8 Piece Towel Se	EA	1	1	1	1	1

Total Weight:	269.88
Total Quantity Ordered:	39
Total Cartons Ordered:	39
Total Quantity Shipped:	39
Total Cartons Shipped:	39