

Date: 6/3/2024 9:19:07 AM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757166000911296	
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: OGUZ EXPRESS	
Name: Amazon.com.dedc LLC-CLT2 DC#: CLT2 Div. Address: 10240 Old Dowd Rd CLT2 City/State/Zip: Charlotte, NC 28214 SID#: _____ FOB: <input type="checkbox"/>		Trailer number: 25637 Seal number(s): 40290092 SCAC: OGUE Pro Number: 1164Q4JLB	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name: _____ Address: _____ City/State/Zip: _____		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
SPECIAL INSTRUCTIONS: Load #: 29295391811		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING (check box)	
		Appointment Time AM PM	Actual Driver Arrival Time AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	DC#	Supplier#
64EKMWKV	2744	16094.96	Y	N	06757166000907503	RMN3	
Grand Total	2744	16094.96					

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(a) of NMFC form 360.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
10	Pallet			1100.00		Pallet		70
		10	ctns	15.96		Pillows, Cushions	149269	250
		11	ctns	181.44		Pet Accessories or Furniture	2071	300
		24	ctns	68.38		Mattress Pads	149265	100
		46	ctns	219.48		Bath Accessories	49470	100
		94	ctns	481.13		Bath Towel, Beach Towel	49260 Sub 4	175
		105	ctns	652.72		Rugs	70970-5	125
		215	ctns	1459.96		Shower curtain	49385	77.5

<p><small>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 _____</small></p>	<p>COD Amount \$ _____</p> <p>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p style="text-align: center;">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>
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<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>Trailer Loaded: Freight Counted:</p> <p><input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Shipper</p> <p><input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/pallets said to contain</p> <p> <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 guidebook or equivalent documentation in the vehicle.</small></p>
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Maliyah Fuerson

SHIPPED JUN 03 2024

June 3 6/3/24

Order No.: 70624019 Order Date: 05/19/2024 Customer: AMAZON.COM Customer PO No.: 64EKMWKV
 SERVICES LLC-RMN3

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- RMN3 220 CENTREPORT PARKWAY FREDERICKSBURG, VA 22406 US	Shipping Date: 06/03/2024 Shipment No.: 600090750
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B079QYW9C	5DS70-0094	086569015549	Shawnee/Josefina/Stacie Showe	EA	4	40	10	40	10
B079GS24Y5	5DS70-0096	086569015587	Donnell/Shane/Merissi Shower C	EA	4	20	5	20	5
B0CM36SF4D	AM10-0007	022164334043	T Comforter Mini Set	EA	3	3	1	3	1
B0CM35WBBB	AM10-0009	022164334067	K Comforter Mini Set	EA	3	9	3	9	3
B0CN6CJFT7	AM10-0010	022164334074	T Comforter Mini Set	EA	3	3	1	3	1
B0CN6D913G	AM10-0011	022164334081	F/Q Comforter Mini Set	EA	3	3	1	3	1
B0CMT6HG26	AM10-0014	022164334111	F/Q Comforter Mini Set	EA	3	3	1	3	1
B0CMSTSNWS	AM10-0015	022164334128	K Comforter Mini Set	EA	3	3	1	3	1
B0CP6RN1M4	AM10-0016	022164334135	T Comforter Mini Set	EA	3	3	1	3	1
B0CP6QRKW3	AM10-0017	022164334142	F/Q Comforter Mini Set	EA	3	6	2	6	2
B0CP6Q8J9Y	AM10-0018	022164334159	K Comforter Mini Set	EA	3	3	1	3	1
B0CN6BFN2D	AM10-0022	022164334197	T Comforter Mini Set	EA	3	9	3	9	3
B0CMTJ3LFS	AM10-0065	022164335422	F/Q Comforter Mini Set	EA	3	3	1	3	1
B0CM36RBS4	AM10-0071	022164335484	F/Q Comforter Mini Set	EA	3	6	2	6	2
B0CM35YKWT	AM10-0072	022164335491	K Comforter Mini Set	EA	3	6	2	6	2
B0CM397WXM	AM10-0074	022164335514	F/Q Comforter Mini Set	EA	3	3	1	3	1
B0CM368CN5	AM10-0075	022164335521	K Comforter Mini Set	EA	3	3	1	3	1
B0CM36XB1G	AM10-0089	022164335668	F/Q Comforter Mini Set	EA	3	3	1	3	1
B0CM35T462	AM10-0093	022164335705	K Comforter Mini Set	EA	3	3	1	3	1
B0CMTJNZVV	AM10-0097	022164335743	T Comforter Bed In A Bag	EA	3	3	1	3	1
B0CMTJ4LMJ	AM10-0098	022164335750	F Comforter Bed In A Bag	EA	3	3	1	3	1
B0CMTJF3S9	AM10-0102	022164335798	F Comforter Bed In A Bag	EA	3	3	1	3	1
B0CMTJ9731	AM10-0105	022164335828	T Comforter Bed In A Bag	EA	3	3	1	3	1
B0CMTL9QZ1	AM10-0109	022164335866	T Comforter Bed In A Bag	EA	3	3	1	3	1
B0CM37Z2HZ	AM12-0034	022164334319	T Duvet Mini Set	EA	4	4	1	4	1

Total Weight:	16094.96
Total Quantity Ordered:	5645
Total Cartons Ordered:	2744
Total Quantity Shipped:	5645
Total Cartons Shipped:	2744