

SHIP FROM		Master Bill of Lading Number: 06757166000920205	
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: HUB GROUP INTERMODAL	
Name:	Amazon.com.dedic LLC-SMF3	DC#:	SMF3
		Div.:	
Address:	3923 S B ST SMF3	Trailer number:	518384
		Seal number(s):	56057069
City/State/Zip:	Stockton, CA 95206	SCAC:	HUBI
SID#:		Pro Number:	140136405
		FOB:	<input type="checkbox"/>

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
		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: Load #: 29660153521;29843640231		Appointment Time	Actual Driver Arrival Time
		AM PM	AM 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#
ZAF6CLDG	1	11.67	Y	N	06757166000918998	SMF3	
5TTR2ZTN	91	742.19	Y	N	06757166000919001	SMF3	
88UVOLLM	3013	18870.65	Y	N	06757166000918998	SMF3	
Grand Total	3105	19624.51					

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 366	NMFC #	CLASS
2	Pallet				Pallet		70
		2	ctns	35.97	Pet Accessories or Furniture	2071	300
		74	ctns	383.36	Bath Towel, Beach Towel	49260 Sub 4	175
		133	ctns	1037.37	Rugs	70970-5	125
		191	ctns	1276.95	Shower curtain	49385	77.5
		235	ctns	891.72	Mattress Pads	149265	100

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: <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.

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.	Trailer Loaded: <input 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.
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Maliyah Truerson
 SHIPPED JUN 21 2024

[Signature] 6/21/24

Order No.: 70824305 Order Date: 06/16/2024 Customer: AMAZON.COM.DEDC Customer PO No.: 88UVOLLM
 LLC-SMF3

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-SMF3 3923 S B ST STOCKTON, CA 95206 US	Shipping Date: 06/21/2024
			Shipment No.: 600091899

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	32	8	32	8
B011KYO2RQ	BASI16-0326	675716663407	T All Natural Mattress Pad	EA	1	71	71	71	71
B011KYOBYA	BASI16-0327	675716663421	F All Natural Mattress Pad	EA	1	114	114	114	114
B0CNST2KV5	BASI16-0594	022164311426	TXL All Natural Mattress Pad	EA	1	50	50	50	50
B00A34PNLY	BL51N-0608	675716405892	T Liquid Cotton Blanket	EA	1	1	1	1	1
B00A34PNT6	BL51N-0609	675716405922	F/Q Liquid Cotton Blanket	EA	1	3	3	3	3
B00G4TU8N0	BL51N-0611	675716405908	T Liquid Cotton Blanket	EA	1	2	2	2	2
B00G4TV9UQ	BL51N-0612	675716405915	F/Q Liquid Cotton Blanket	EA	1	3	3	3	3
B00INRUS68	BL51N-0678	675716514730	T Liquid Cotton Blanket	EA	1	3	3	3	3
B00R66FR54	BL51N-0732	675716584818	T Liquid Cotton Blanket	EA	1	1	1	1	1
B00XPIAQ08	BL51N-0736	675716620110	F/Q Liquid Cotton Blanket	EA	1	6	6	6	6
B00XPIAS0G	BL51N-0737	675716620127	K Liquid Cotton Blanket	EA	1	3	3	3	3
B01H6VZC5S	BL51N-0846	675716769918	F/Q Freshspun Basketweave Blan	EA	1	2	2	2	2
B01H6VXRKK	BL51N-0847	675716770044	K Freshspun Basketweave Blanke	EA	1	6	6	6	6
B01H6VY362	BL51N-0853	675716770099	K Freshspun Basketweave Blanke	EA	1	3	3	3	3
B01H6VYCHM	BL51N-0857	675716770051	T Freshspun Basketweave Blanke	EA	1	3	3	3	3
B01H6VYEOS	BL51N-0858	675716769970	F/Q Freshspun Basketweave Blan	EA	1	10	10	10	10
B01H6VYJ20	BL51N-0860	675716770082	T Freshspun Basketweave Blanke	EA	1	1	1	1	1
B01H6VYKZQ	BL51N-0861	675716769994	F/Q Freshspun Basketweave Blan	EA	1	1	1	1	1
B01H6VYWPO	BL51N-0866	675716770136	T Freshspun Basketweave Blanke	EA	1	16	16	16	16
B01H6VZ0MI	BL51N-0868	675716770174	K Freshspun Basketweave Blanke	EA	1	11	11	11	11
B07T53ZDM4	BR20-0986	086569216939	F 600 Thread Count Sheet Set	EA	1	1	1	1	1
B07T2Y1BB8	BR20-0987	086569216946	Q 600 Thread Count Sheet Set	EA	1	12	12	12	12

Total Weight:	18870.65
Total Quantity Ordered:	5506
Total Cartons Ordered:	3013
Total Quantity Shipped:	5506
Total Cartons Shipped:	3013