

Date: 1/7/2025 2:43:29 PM

## Master Bill Of Lading

Page 1 of 2

<b>SHIP FROM</b>		Master Bill of Lading Number: 0675716600990949	
Name:	E & E COMPANY LTD		
Address:	550 Northport Parkway		
City/State/Zip:	Port Wentworth, GA 31407		
SID#:		FOB:	<input type="checkbox"/>
<b>SHIP TO</b>		<b>CARRIER NAME:</b> AAA Cooper Transportation	
Name:	Amazon.com Services LLC-HOU8	DC#:	HOU8
		Div.:	
Address:	2303 Hurricane Lane	Trailer number:	534300
	HOU8	Seal number(s):	
City/State/Zip:	FRESNO, TX 77545	SCAC:	AACT
SID#:		Pro Number:	31821347
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
		3rd Party:	<input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> <b>MASTER BILL OF LANDING: WITH ATTACHED</b>	
<b>SPECIAL INSTRUCTIONS:</b>		<input checked="" type="checkbox"/> <b>(check box) UNDERLYING BILLS OF LANDING</b>	
Load #: 33690020101;33442818111		Appointment Time	Actual Driver Arrival Time
		AM	AM
		PM	PM
		Driver Departure Time	AM
			PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	DC#	Supplier#
1S75G2KZ	27	267.06	Y	N	06757166000987611	HOU8	
248ZS5IT	19	284.67	Y	N	06757166000988045	HOU8	
5WE4UW1V	2	22.35	Y	N	06757166000987611	HOU8	
<b>Grand Total</b>	<b>48</b>	<b>574.08</b>					

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 Item 300.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
2	Pallet			100.00		Pallet		70
		1	ctns	3.30		Pillow Sub 3 - 2 but less than 4	49260-3	250
		1	ctns	8.61		Framed Goods	76580-5	125
		2	ctns	9.84		Throws,Blankets	49260	175
		2	ctns	12.14		Mattress Pads	149265	100
		2	ctns	13.84		Bath Towel, Beach Towel	49260-4	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 _____	<b>COD Amount \$</b> <b>Fee Terms:</b> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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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).

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 Liverson</i> Shipper Signature
<b>SHIPPER SIGNATURE / DATE</b> 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. <b>SHIPPED JAN 07 2025</b>	<b>CARRIER SIGNATURE / PICKUP DATE</b> 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>D. Williams</i> 1.8.25
<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces

pro search

PRO#  [Track!](#)

# PRO Track Results

PRO	BOL	PO
31821347	06757166000990949	5WE4UW1V
Shipper		Consignee
Origin Service Center : SAVANNAH  Origin Service Center Phone # : (912) 966-2712		Destination Service Center : HOUSTON  Destination Service Center Phone # : (713) 631-7737
Delivery Information		Shipment Information
Pickup Date : 01/08/2025  Delivery Date Time 01/15/2025 14:32  Delivery Status : Delivered  Signed For : Joe Vann		Shipment Type : Collect  Pkgs : 2  Weight : 674

Order No.: 72967199 Order Date: 12/22/2024 Customer: AMAZON.COM SERVICES LLC-HOU8 Customer PO No.: 1S75G2KZ

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT PARKWAY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	<b>SHIP TO:</b> AMAZON.COM SERVICES LLC- HOU8 2303 HURRICANE LANE FRESNO, TX 77545 US	<b>Shipping Date:</b> 01/07/2025
			<b>Shipment No.:</b> 600098761

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07BR26K3K	5DS10-0048	086569004864	K Ramsey/Lynda/Casey 8pcs Comf	EA	1	1	1	1	1
B01M0XPY22	BL20-0869	675716770365	T Soloft Plush Sheet Set	EA	1	3	3	3	3
B01IN38444	BR54-0663	675716781897	Knitted Microlight/Berber Thro	EA	1	1	1	1	1
B08PPZ2L6K	BR54-1927	086569401335	Heated Throw	EA	1	1	1	1	1
B072MM5RHL	ID10-1240	675716977184	T/TXL Raina/Chloe/Arielle Comf	EA	1	1	1	1	1
B0843NVJDR	ID10-1824	086569253217	F/Q Malea/Leena/Leena Comf	EA	1	1	1	1	1
B08FCHVM23	ID10-1902	086569354372	F/Q Felicia/Isabel/Alyssa Comf	EA	1	1	1	1	1
B008UO8MEQ	MP10-301	675716407421	Q Palmer/Teagan/Dakota	EA	1	1	1	1	1
B01IR0YC08	MP10-3070	675716783969	F/Q Duke/York Comforter Mini S	EA	1	1	1	1	1
B009APFDL2	MP10-319	675716412197	Q Aubrey/Churchill Comf 12pcs	EA	1	1	1	1	1
B07CZYW7YZ	MP10-5874	086569030023	K Laetitia/Virginia/Cecily Com	EA	1	1	1	1	1
B07TY8ZPSF	MP13-6477	086569256041	K Quebec/Mansfield/Vancouver	EA	1	1	1	1	1
B01H3CGD4E	MP30-2831	675716759698	Zuri/Marseille Faux Fur Pillow	EA	1	1	1	1	1
B013QV96YU	MP95G-0006	675716680824	Agate Blue Stone Panel (4' Aga	EA	1	1	1	1	1
B01B4NH248	MPE10-223	675716748142	Q Bristol/Cadence/Isabella	EA	1	1	1	1	1
B06ZYF3SYR	MPE10-476	675716942342	Q Laurel 24pcs Room in a Bag	EA	1	1	1	1	1
B073W9LZ32	MPE10-633	086569914132	Q Bristol/Cadence/Isabella Com	EA	1	1	1	1	1
B073W8PRB2	MPE10-638	086569914217	CK Bristol/Cadence/Isabella Co	EA	1	1	1	1	1
B01LP2YZCW	MPS73-198	675716832827	800GSM Cotton 8 Piece Towel Se	EA	1	1	1	1	1
B07K7JG6BM	MPS73-412	086569140241	800GSM Cotton 8 Piece Towel Se	EA	1	1	1	1	1
B01EL97BTS	MZ10-484	675716771928	K/CK Reagan/Gemma/Leona Com	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>267.06</b>
<b>Total Quantity Ordered:</b>	<b>27</b>
<b>Total Cartons Ordered:</b>	<b>27</b>
<b>Total Quantity Shipped:</b>	<b>27</b>
<b>Total Cartons Shipped:</b>	<b>27</b>