

Date: 2/13/2025 9:48:09 AM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757166001005109
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: TFORCE FREIGHT
Name:	Amazon Golden State FC LLC-OAK3	Trailer number: 930289
	DC#: OAK3	Seal number(s):
	Div.	SCAC: UPGF
Address:	255 Park Center Dr	Pro Number: 423228234
	OAK3	
City/State/Zip:	Patterson, CA 95363	
SID#:		
	FOB: <input type="checkbox"/>	

LIMITATIONS OF LIABILITY APPLY. SUBJECT TO LIMITS OF LIABILITY THE CARRIER'S RULES TARIFF. CUSTOMER SERVICE 1-800-332



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:		
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING
SPECIAL INSTRUCTIONS:		Appointment Time
Load #: 34431887531;34381704341		Actual Driver Arrival Time
		Driver Departure Time
		AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO	
						DC#	Supplier#
3722PVCE	174	1462.95	Y	N	06757166001004430	OAK3	
8ZZ836GP	95	701.66	Y	N	06757166001004041	OAK3	
Grand Total	269	2164.61					

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
5	Pallet			250.00		Pallet		70
		1	ctns	22.95		Panels, Valances	49260-4	175
		6	ctns	79.16		Rugs	70970-5	125
		14	ctns	95.02		Sheet Set & Pillowcase	49260-3	250
		19	ctns	226.86		Pet Accessories or Furniture	2071	300
		20	ctns	167.51		Bath Towel, Beach Towel	49260-4	175
		33	ctns	249.35		Throws,Blankets	49260	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 _____

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 charges.
Malyah Frierson
 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 FEB 13 2025	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. <i>[Signature]</i> 2/13/25
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Order No.: 73316309 Order Date: 02/09/2025 Customer: AMAZON GOLDEN STATE FC LLC-OAK3 Customer PO No.: 3722PVCE

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-OAK3 255 PARK CENTER DR PATTERSON, CA 95363 US	Shipping Date: 02/13/2025
			Shipment No.: 600100443

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0DFKTHW2C	AM73-0258	022164424966	Towel Set	EA	8	8	1	8	1
B013GM544A	BASI10-0290	675716653637	T Year Round Warmth Comforter	EA	1	1	1	1	1
B00G4TU9W0	BR54-0309	675716465216	100% Polyester Microlight/Berb	EA	1	1	1	1	1
B00O1TU3J4	BR54-0378	675716560522	F Heated Blanket	EA	1	2	2	2	2
B00O1TUOXE	BR54-0379	675716560560	Q Heated Blanket	EA	1	2	2	2	2
B00O1TV5RS	BR54-0380	675716560607	K Heated Blanket	EA	1	3	3	3	3
B00O1TTUYI	BR54-0381	675716560492	T Heated Blanket	EA	1	1	1	1	1
B00O1TUKKG	BR54-0390	675716560553	F Heated Blanket	EA	1	2	2	2	2
B00ZHMUYQG	BR54-0522	675716639785	F Heated Plush Heated Blanket	EA	1	1	1	1	1
B00ZHMVXDO	BR54-0528	675716640057	K Heated Plush Heated Blanket	EA	1	1	1	1	1
B01IN39J0W	BR54-0650	675716781767	T Heated Blanket	EA	1	5	5	5	5
B09RC5YNNY	BR55-3065	086569681348	TXL Heated Mattress Pad	EA	1	1	1	1	1
B099DZT5DZ	CS10-1453	086569604958	K Juliette Comforter Set	EA	1	3	3	3	3
B0BKRHNW8B	CS13-1616	022164224566	K Kienna/Kienna/Kienna	EA	1	1	1	1	1
B0793S1J8Z	HH12-1691	086569062079	F/Q Anslee/Ansee/Ansee Duvet	EA	1	1	1	1	1
B0CZPT3GXK	HH12-1854	022164303971	F/Q Kiawah Island Duvet Set	EA	1	1	1	1	1
B0842VZ812	ID10-1818	086569300720	F/Q Raina/Khloe/Arielle Comfor	EA	1	1	1	1	1
B0B7YWBVF2	ID10-2149	022164188332	T/TXL Brielle/Ella/Ella	EA	1	1	1	1	1
B0CP36QPK3	ID10-2251	022164301496	K/CK Naomi/Alaia/Madelyn	EA	1	1	1	1	1
B0CWTKMVH2	ID10-2292	022164347500	F/Q Cassie/Bridget/Rachel	EA	1	1	1	1	1
B0D549BW74	ID10-2332	022164364842	T/TXL Blake/Liam/Reeve	EA	1	2	2	2	2
B07CZYQRMX	ID31-1524	086569045584	Azza/Charvi/Diah Cushion	EA	1	1	1	1	1
B07CZYMVVX	ID31-1525	086569045591	Azza/Charvi/Diah Cushion	EA	1	20	20	20	20
B07CZYHCD2	ID31-1527	086569045621	Azza/Charvi/Diah Cushion	EA	1	2	2	2	2

Total Weight:	1462.95
Total Quantity Ordered:	200
Total Cartons Ordered:	174
Total Quantity Shipped:	200
Total Cartons Shipped:	174