

SHIPPER INFORMATION
 Name: E & E COMPANY LTD
 Address: 550 Northport Pkwy
 City/State/Zip: Port Wentworth, GA 31407
 SIB#: _____ FOB:

NAME: Amazon.com d/b/a L.C. MDRW9 DCR: MDRW9
 Address: 2865 Duke Parkway
 City/State/Zip: Aurora, IL 60504
 SIB#: _____ FOB:

CARRIER NAME: C H Robinson
 Trailer number: 98475
 Seal number(s): 2773653
 SCAC: RBTW
 Pro Number: 310976869

SHIP TO: _____
 SPECIAL INSTRUCTIONS: Load #: 72265657/37215412613

SHIPPER'S WEIGHT INFORMATION
 Appointment Time: 7:00 AM
 Actual Driver Arrival Time: 3:22 PM
 Driver Departure Time: 4:38 PM

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET(S)	PALETTE(S)	ADDITIONAL SHIPPER INFO	Supplier#
259KX21M	1	8.59	Y	N	06757166000437451 MDRW9	
Grand Total	812	9177.46	Y	N	06757166000441151 MDRW9	

HANDLING UNIT	PACKAGE	WEIGHT	H.M.	COMMODITY DESCRIPTION	LTL ONLY
28	Pallet	1450.00	(X)	Commodity description not to be used for classification purposes. This information is provided for informational purposes only. It is not to be used for classification purposes.	NMFC # CLASS
16	chrs	61.36		Mattress Pads	149265 100
1	chrs	16.53		Framed Goods	75560 Sub S 126
7	chrs	79.30		Rugs	70970-5 126
4	chrs	22.09		Chandeliers, Pendants	1090657 200
13	chrs	61.12		Throws, Blankets	49040 150
773	chrs	8936.85		Comforters, Bedspreads	45017 200

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(g)(1)(A) and (B).
 COD Amount \$ _____ Fee Terms: Collect Prepaid
 Customer check acceptable:

SHIPPER SIGNATURE / DATE: *[Signature]* 8/5/19
 TRAILER LOADED: By Shipper By Driver
 FREIGHT COUNTED: By Shipper By Driver
 CARRIER SIGNATURE / PICKUP DATE: *[Signature]* 8/5/19

Date: 8/5/2016 4:17:59 PM

Master Bill of Lading

Page 2 of 2

SHIPPER: SHIPPER

Name: E & E COMPANY LTD

Address: 550 Northport Pkwy

City/State/Zip: Port Wentworth, GA 31407

SHIP:

FOB:

Name: Amazon.com, d4d4 LLC-MD W9

Address: 2868 Duke Parkway

City/State/Zip: MDW9

City/State/Zip: Aurora, IL 60563

SIID:

Name:

Address:

City/State/Zip:

Special Instructions:

Load #: 72255659737215412613

29

10627.46

Grand Total

Master Bill of Lading Number: 84757165900441188

CARRIER NAME: CH Robinson

Treler number: 98475

Seal number(s): 2773633

SCAC: RSTW

Pro Number: 300376969

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

Grand Total

When the rate is dependent on weight, shipper and consignee are required to actual quantities in writing the agreed or estimated weight of the goods. This weight or declared value of the property is specifically valued by the shipper and is not exceeding the actual weight or value of the property.

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 individual/demanded value or commodity, from being used upon in writing (between the carrier and shipper, it applies to the other, characteristics and risks shall have been assumed by the shipper and are assumed to the shipper, on receipt, and to as express bills and federal regulations.

SHIPPER SIGNATURE / DATE

Carrier's responsibility for loss or damage to the goods is limited to the actual value of the goods at the time of shipment, unless the shipper has declared a higher value and paid the applicable charges for the declaration.

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COB Amount \$

Fee Terms: Collect Prepaid

Customer check acceptable:

Trailer Loaded: By Shipper By Driver

Freight Counted: By Shipper By Driver/Press

SHIPPER SIGNATURE / PICKUP DATE

CARRIER SIGNATURE / PICKUP DATE

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Order No.: 49989396 Order Date: 07/10/2019 Customer: AMAZON.COM.DEDC LLC-MDW9 Customer PO No.: 18QTKTSF

SHIP FROM: E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM.DEDC LLC-MDW9 2865 DUKE PARKWAY AURORA, IL 60563 US	Shipping Date: 08/05/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00KT27CTG	ID10-169	675716533878	F/Q Olivia 5pcs Comforter Set	EA	1	1	1	1	1

Total Weight:	8.59
Total Quantity Ordered:	1
Total Cartons Ordered:	1
Total Quantity Shipped:	1
Total Cartons Shipped:	1