

CBI900108

Date: 8/23/2019 4:20:01 PM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757166000448860	
Name:	E & E COMPANY LTD		
Address:	550 Northport Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
SID#:		FOB: <input type="checkbox"/>	
SHIP TO		CARRIER NAME: UPS Freight	
Name:	Amazon.com.dedc LLC-MEM1	DC#:	MEM1
		Div.:	
Address:	3292 E Holmes Rd MEM1	Trailer number:	931253
City/State/Zip:	Memphis, TN 38118-8102	Seal number(s):	
SID#:		SCAC:	UPGF
		Pro Number:	572267975
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
SPECIAL INSTRUCTIONS:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
Load #: 7292558253;7292661713;7380716143		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#
3M50LKTB	99	538.34	Y	N	06757166000448006	MEM1	
5YE9LKHO	181	1080.27	Y	N	06757166000447344	MEM1	
7PINQJDI	465	4092.97	Y	N	06757166000447993	MEM1	
Grand Total	745	5711.58					

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 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
9	Pallet			450.00		Pallet		70
		648	ctns	4929.01		Throws,Blankets	49040	150
		1	ctns	4.18		Rugs	70970-5	125
		16	ctns	152.82		Shower curtain	49385	77.5
		20	ctns	103.58		Pillows,Valance,Towels	49390	100
		60	ctns	521.99		Comforters, Bedspreads	49017	200

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"/>
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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.	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. <i>A/dg 8-23-19</i>	Trailer Loaded: <input checked="" 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>UPF / Alih 95K125M 8/23/19</i>
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Order No.: 50053653 Order Date: 07/16/2019 Customer: AMAZON.COM.DEDC LLC-MEM1 Customer PO No.: 7PINQJDI

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-MEM1 3292 E HOLMES RD MEMPHIS, TN 38118-8102 US	Shipping Date: 08/23/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B011KZ8YBK	BR54-0538	675716640170	Heated Ogee Heated Throw	EA	1	274	274	274	274
B075FRQ2YJ	BR54-0777	675716967000	Heated Ogee Heated Throw	EA	1	25	25	25	25
B075FRQ7KM	BR54-0778	675716967024	Heated Ogee Heated Throw	EA	1	26	26	26	26
B078XPC5FD	BR54-0857	086569023056	Solid microlight Heated Foot T	EA	4	120	30	120	30
B078XPTCTS	BR54-0858	086569023063	Solid microlight Heated Foot T	EA	4	440	110	440	110

Total Weight: 4092.97
Total Quantity Ordered: 885
Total Cartons Ordered: 465
Total Quantity Shipped: 885
Total Cartons Shipped: 465