

*CUBROODSRD*

Date: 1/2/2020 4:23:54 PM

**Master Bill Of Lading**

Page 1 of 2

**SHIP FROM**

Name: **E & E COMPANY LTD**  
 Address: **550 Northport Pkwy**  
 City/State/Zip: **Port Wentworth, GA 31407**  
 SID#: \_\_\_\_\_ FOB:

Master Bill of Lading Number: 06757166000481027

**SHIP TO**

Name: **Amazon.com.dedc LLC-CMH2** DC#: **CMH2**  
 Div. \_\_\_\_\_  
 Address: **6050 Gateway Court**  
**CMH2**  
 City/State/Zip: **Groveport, OH 43125-9016**  
 SID#: \_\_\_\_\_ FOB:

CARRIER NAME: **AAA Cooper Transportation**

Trailer number: **533143**

Seal number(s): \_\_\_\_\_

SCAC: **AACT**

Pro Number: **42869081**

**THIRD PARTY/FREIGHT CHARGES BILL TO:**

Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City/State/Zip: \_\_\_\_\_

Freight Charge Terms:

Prepaid:  Collect:  3rd Party:

MASTER BILL OF LANDING: WITH ATTACHED  
 UNDERLYING BILLS OF LANDING

Appointment Time AM PM	Actual Driver Arrival Time AM PM	Driver Departure Time AM PM
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**SPECIAL INSTRUCTIONS:**

Load #: 8500930183;8501037413

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO	
			Y	N		DC#	Supplier#
6MHSR6R1	30	157.46	Y	N	06757166000480822	CMH2	
2GTT6LCE	193	1396.42	Y	N	06757166000480839	CMH2	
<b>Grand Total</b>	<b>223</b>	<b>1553.88</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 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
5	Pallet			250.00	(X)	Pallet		70
		4	ctns	26.82		Bath Towel, Beach Towel	49390	175
		67	ctns	395.19		Throws, Blankets	49040	150
		1	ctns	8.81		Rugs	70970-5	125
		2	ctns	14.54		Shower curtain	49385	77.5
		95	ctns	783.79		Comforters, Bedspreads	49017	200
		3	ctns	11.13		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:  Prepaid:

Customer check acceptable:

**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

**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.

*A Clark 1-2-20*

**Trailer Loaded:**

By Shipper

By Driver

**Freight Counted:**

By Shipper

By Driver/pallets sold to contain

By Driver/Pieces

**CARRIER SIGNATURE / PICKUP DATE**

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available to driver for carrier has the DOT emergency response guidebook or equivalent information in the vehicle.

*Eddie Spivey*

Order No.: 51872300 Order Date: 12/23/2019 Customer: AMAZON.COM.DEDC LLC-CMH2 Customer PO No.: 2GTT6LCE

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT PKWY 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.DEDC LLC-CMH2 6050 GATEWAY COURT GROVEPORT, OH 43125-9016 US	<b>Shipping Date:</b> 01/02/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B079GS24Y5	5DS70-0096	086569015587	Donnell/Shane/Merissi Shower C	EA	4	8	2	8	2
B013GM544A	BASI10-0290	675716653637	T Year Round Warmth Comforter	EA	1	1	1	1	1
B013GM5H3I	BASI10-0297	675716653804	F/Q Maximum Warmth Comforter	EA	1	1	1	1	1
B007ZKVG74	BASI16-0032TXL	675716384357	TXL Quiet Nights WP MP	EA	1	1	1	1	1
B00ZHMJG8	BASI16-0288	675716646042	F Hoiden/Amity Mattress Pad	EA	1	2	2	2	2
B01IR105ZS	BASI50-0426	675716791087	Parker/Williams Throw	EA	1	1	1	1	1
B0068DLC32	BL20-0601	675716361082	T Soloft Sheet Set	EA	1	1	1	1	1
B0043HXZ8A	BL51-0522	675716287450	F/Q Poly Micro Fleece Blanket	EA	1	1	1	1	1
B00N9U62ZK	BL51-0687	675716545802	T Micro Fleece Blanket	EA	1	1	1	1	1
B07J9YBFNQ	BR51-0934	086569107176	Luxury Blanket	EA	1	2	2	2	2
B0001TV23A	BR54-0391	675716560591	Q Heated Blanket	EA	1	1	1	1	1
B00ZHMU2PY	BR54-0521	675716639716	T Heated Plush Heated Blanket	EA	1	1	1	1	1
B00ZHMUYQG	BR54-0522	675716639785	F Heated Plush Heated Blanket	EA	1	1	1	1	1
B01KX7Z3G0	BR54-0749	675716833336	Heated Senna Heated Throw	EA	1	1	1	1	1
B07HYQYVKK	BR54-0906	086569084941	K Heated Plush Blanket	EA	1	1	1	1	1
B07TY9P2KJ	BR54-1231	086569256249	Solid microlight Heated Foot T	EA	4	4	1	4	1
B07TX5M1XH	BR54-1232	086569256256	Solid microlight Heated Foot T	EA	4	4	1	4	1
B0068DKX50	BR55-0200	675716356422	Q Heated Mattress Pad	EA	1	2	2	2	2
B011KZ7Z38	BR55-0533	675716640125	T Heated Microfiber Mattress P	EA	1	1	1	1	1
B011KZ8LFY	BR55-0536	675716640156	K Heated Microfiber Mattress P	EA	1	1	1	1	1
B072Z3LFW2	CS10-0271-1	675716967833	K Cavoy Comforter Set	EA	1	2	2	2	2
B0793SDFGD	HH12-1692	086569062093	K Anslee/Anslee/Anslee Duvet	EA	1	1	1	1	1
B0793RS3GB	HH12-1698	086569062062	K Cannon Beach Duvet Cover	EA	1	1	1	1	1


**Total Weight:** 1396.42  
**Total Quantity Ordered:** 207  
**Total Cartons Ordered:** 193  
**Total Quantity Shipped:** 207  
**Total Cartons Shipped:** 193

CYBR000820

Date: 12/30/2019 12:14:27 PM

BILL OF LADING - AMAZON SHIPMENTS

Page 1 of 2

<b>SHIP FROM</b>		Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com.	
[Name] E & E COMPANY LTD		Bill of Lading Number: 06757166000481102	
[Street Address] 550 Northport Pkwy		 (402)06757166000481102	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] N/A		Carrier Name: COMMERCIAL CARRIERS N LOGISTIC	
[Phone Number] 510-490-9788		Trailer number: 175314 ARN: 8501092153	
SID#:FOB:		Seal number: 28174604	
<b>SHIP TO</b>		Serial number(s):	
[Name] Amazon.com.dedc LLC-CMH2		SCAC: CCAA	
[Street Address] 6050 Gateway Court		Pro Number: 111HDXQBP	
[City,ST ZIPCODE] Groveport, OH 43125-9016			
CID No.:			
<b>FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</b>			
Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>			

CUSTOMER ORDER INFORMATION						
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
2GTT6LCE	8501092153	1111	1094	9381.28	Y N	
<b>Grand Total</b>		1111	1094	9381.28		

CARRIER INFORMATION									
# of Pallets		Carton Count				LTL Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
31	Pallet			1550.00		Pallet			
		880	ctns	8341.97		Comforters, Bedspreads	49017	200	
		13	ctns	53.77		Mattress Pads	149265	100	
		102	ctns	424.60		Pillows, Cushions	149269	250	
		12	ctns	79.32		Sheet Set & Pillowcase	49390	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  Prepaid  Customer check acceptable

Note: No Limitation of carrier liability applies to this shipment, unless set forth in the Transportation Agreement between the parties.

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 charges and all other lawful fees. If a motor carrier, freight forwarder, broker or other transportation service provider accepts this shipment from anyone other than the shipper listed hereon, it agrees to seek payment of its charges exclusively from the entity from which it accepted the shipment (e.g. the broker) and expressly waives any other collection rights or remedies otherwise available to it, including any right to seek payment of the transportation charges from the consignee or consignee.

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. <i>A. Clarke 12-30-19</i>	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By shipper <input checked="" type="checkbox"/> By driver <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	<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. Property described above is received in good order, except as noted. <i>[Signature] 12/30/19</i>
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10212-9171

Amazon

PCV#40

111HDXQBP

Date: 12/30/2019 12:14:27 PM

BILL OF LADING - AMAZON SHIPMENTS

Page 1 of 2

**SHIP FROM**

[Name] E & E COMPANY LTD  
 [Street Address] 560 Northport Pkwy  
 [City, ST ZIPCODE] Port Wentworth, GA 31407  
 [DC Contact] N/A  
 [Phone Number] 510-490-9788  
 SID#: FOB:

Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com.

Bill of Lading Number: 06757166000481102



**SHIP TO:**

[Name] Amazon.com, dedc LLC-CMH2  
 [Street Address] 6060 Gateway Court  
 [City, ST ZIPCODE] Groveport, OH 43125-9016  
 CID No.:

Carrier Name: COMMERCIAL CARRIERS LOGISTICS  
 Amazon FULFILLMENT  
 Trailer number: 175917  
 Seal number: 25174604  
 Serial number(s):  
 # Ctns Delivered: # Ctns Damaged:  
 # Ctns Short: # Ctns Received:  
 SCAC: CCAA  
 Pro Number: 111HDXQBP  
 Date: FC: CMH2 12-31-19  
 Comments:  
 Signature: *[Signature]*  
 Print Name: KACI LOCKE

FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE)

Prepaid:  Collect:  3rd Party:

Directions For Driver Prepaid Damages Return to Shipper  
 By signing this document, Amazon.com only acknowledges receipt of this shipment. Amazon.com has not inspected the quantity, Amazon.com reserves the right to change the quantity of the goods upon detailed inspection.

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Y	N
2GTT6LCE	8501092153	1111	1094	9381.28	Y	N
<b>Grand Total</b>		1111	1094	9381.28		

# of Pallets		Carton Count		WEIGHT		HM (X)	Commodity Description	NMFC No.	Class
31	Pallet			1550.00			Pallet		
		880	ctns	8341.97			Comforters, Bedspreads	49017	200
		13	ctns	53.77			Mattress Pads	149265	100
		102	ctns	424.60			Pillows, Cushions	149269	250
		12	ctns	79.32			Sheet Set & Pillowcase	49390	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  Prepaid  Customer check acceptable

Note: No Limitation of carrier liability applies to this shipment, unless set forth in the Transportation Agreement between the parties.

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 charges and all other lawful fees. If a motor carrier, freight forwarder, broker or other transportation service provider accepts this shipment from anyone other than the shipper listed hereon, it agrees to seek payment of its charges exclusively from the entity from which it accepted the shipment (e.g. the broker) and expressly waives any other collection rights or remedies otherwise available to it, including any right to seek payment of the transportation charges from the consignor or consignee.

Shipper Signature: \_\_\_\_\_

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. Property described above is received in good order, except as noted.

Trailer Loaded:  By shipper,  By driver

Freight Counted:  By shipper,  By driver/pallets sold to contain,  By driver/pieces

Shipper Signature/Date: *A Clark 12-30-19*

Driver ID: 1052

Load # 111HDXQBP

Order No.: 51872300 Order Date: 12/23/2019 Customer: AMAZON.COM.DEDC LLC-CMH2 Customer PO No.: 2GTT6LCE

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT PKWY 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.DEDC LLC-CMH2 6050 GATEWAY COURT GROVEPORT, OH 43125-9016 US	<b>Shipping Date:</b> 12/30/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B079KDL6MP	5DS10-0053	086569004833	Q Tinsley/Irvine/Arle 8pcs Co	EA	1	1	1	1	1
B079S3DWNC	5DS10-0059	086569001573	F/Q Donnell/Shane/Merissi Com	EA	1	1	1	1	1
B00KR6XE78	BASI10-0242	675716529901	T Parkston Comforter Mini Set	EA	1	20	20	20	20
B00KR6XFZY	BASI10-0243	675716529918	F/QParkston Comforter Mini Set	EA	1	35	35	35	35
B00LM3GMKQ	BASI10-0255	675716547844	K/CK Arctic/Polar ComftMiniSet	EA	1	1	1	1	1
B01CNIPIBW	BASI10-0398	675716716400	T Bernard/Bengston Comforter M	EA	1	8	8	8	8
B01CNIPJGQ	BASI10-0399	675716716417	F/Q Bernard/Bengston Comforter	EA	1	4	4	4	4
B01N0ZH0ZT	BASI10-0496	675716906702	K Smart Cool Microfiber Comfor	EA	1	1	1	1	1
B00C5X9G0A	BASI16-0190	675716447007	T Frisco/Delta Sofa Bed Pad	EA	1	6	6	6	6
B00C5X9GAA	BASI16-0191	675716447014	Q Frisco/Delta Sofa Bed Pad	EA	1	4	4	4	4
B011KYP79I	BASI16-0329	675716663469	K All Natural Mattress Pad	EA	1	3	3	3	3
B0068DKXEG	BR55-0201	675716356484	K Heated Mattress Pad	EA	1	10	10	10	10
B011KZ87L2	BR55-0534	675716640132	F Heated Microfiber Mattress P	EA	1	5	5	5	5
B01N6N72ZO	CS10-0016-1	675716894832	K Cavoy Comforter Set	EA	1	12	12	12	12
B01N1YO0YY	CS10-0018-1	675716894856	K Cavoy Comforter Set	EA	1	2	2	2	2
B01MZ65HW9	CS10-0020-1	675716894863	K Cavoy Comforter Set	EA	1	2	2	2	2
B01MUF8HCM	CS10-0023-1	675716894757	Q Enya Comforter Set	EA	1	24	24	24	24
B071JZPYTK	CS10-0176	675716947897	Q Mona 6pcs Comforter Set	EA	1	2	2	2	2
B0752VTYTR	CS10-0202-1	675716951023	CK Kashmir Comforter Set	EA	1	5	5	5	5
B074NBZBMW	CS10-0409-1	675716985028	Aaron Comforter Set	EA	1	2	2	2	2
B074NCXVNZ	CS10-0410-1	675716985097	Aaron Comforter Set	EA	1	3	3	3	3
B0756RKFB4	CS10-0441	086569919625	Q Malcom Comforter Set	EA	2	12	6	12	6
B07D1FS584	CS10-0889-1	086569025043	Q Kashmir 8pcs Comforter Set	EA	1	4	4	4	4

**Total Weight:** 9381.28  
**Total Quantity Ordered:** 1111  
**Total Cartons Ordered:** 1094  
**Total Quantity Shipped:** 1111  
**Total Cartons Shipped:** 1094