


CB2001009

Date: 2/21/2020 9:27:14 AM		Master Bill Of Lading			Page 1 of 1			
SHIP FROM				Master Bill of Lading Number: 06757166000493051				
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: AAA Cooper Transportation				
Name: Amazon.com.indc LLC-IND2		DC#: IND2 Div.		Trailer number: 535615		Seal number(s): _____		
Address: 715 Airtech Pkwy IND2		City/State/Zip: Plainfield, IN 46168		SCAC: AACT		Pro Number: 42897356		
SID#: _____		FOB: <input type="checkbox"/>						
THIRD PARTY FREIGHT CHARGES BILL TO:				Freight Charge Terms:				
Name: _____		Address: _____		City/State/Zip: _____				
SPECIAL INSTRUCTIONS: Load #: 8792683723;8779687403				Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>				
				<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING				
Appointment Time		Actual Driver Arrival Time		Driver Departure Time				
AM PM		AM PM		AM PM				
CUSTOMER ORDER INFORMATION								
CUSTOMER ORDER NUMBER		# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#		
4APMICWN		4	43.85	Y N	06757166000491422	IND2		
8Y547L7Y		404	4015.07	Y N	06757166000491439	IND2		
Grand Total		408	4058.92					
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 368</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
13	Pallet			650.00		Pallet		70
		9	ctns	39.24		Throws, Blankets	49040	150
		2	ctns	17.07		Mattress Pads	149265	100
		104	ctns	434.72		Pillows, Cushions	149269	250
		293	ctns	3567.89		Comforters, Bedspreads	49017	200
13				4708.92		Grand Total		
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 other lawful charges.				
SHIPPER SIGNATURE / DATE <small>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.</small> Shante' Brown 2-21-20				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 <small>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.</small> Rash 2-21-20				

SHIP FROM	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: 06757166000491439
[Street Address] 550 Northport Pkwy	 (402)06757166000491439
[City,ST ZIPCODE] Port Wentworth, GA 31407	
[DC Contact] N/A	Carrier Name: AAA Cooper Transportation
[Phone Number] 510-490-9788	Trailer number: 535615 ARN: 8779687403
SID#:FOB:	Seal number:
SHIP TO	Serial number(s):
[Name] Amazon.com.indc LLC-IND2	SCAC: AACT
[Street Address] 715 Airtech Pkwy	Pro Number: 42897356
[City,ST ZIPCODE] Plainfield, IN 46168	
CID No.:	
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):	
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
8Y547L7Y	8779687403	404	404	4015.07	Y	N	
Grand Total		404	404	4015.07			

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
12	Pallet			600.00		Pallet				
		290	ctns	3536.71		Comforters, Bedspreads	49017	200		
		1	ctns	4.40		Mattress Pads	149265	100		
		104	ctns	434.72		Pillows, Cushions	149269	250		
		9	ctns	39.24		Throws,Blankets	49040	150		

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 _____
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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.	Trailer Loaded: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight Counted: <input 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. Property described above is received in good order, except as noted.
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Order No.: 52259921 Order Date: 02/06/2020 Customer: AMAZON.COM.INDC LLC-IND2 Customer PO No.: 8Y547L7Y

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.INDC LLC-IND2 715 AIRTECH PKWY PLAINFIELD, IN 46168 US	Shipping Date: 02/21/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00KR6XE78	BASI10-0242	675716529901	T Parkston Comforter Mini Set	EA	1	7	7	7	7
B00KR6XFZY	BASI10-0243	675716529918	F/Q Parkston Comforter Mini Set	EA	1	12	12	12	12
B00C5X9G0A	BASI16-0190	675716447007	T Frisco/Delta Sofa Bed Pad	EA	1	1	1	1	1
B072K2B9DR	ID10-1241	675716977238	F/Q Raina/Khloe/Arielle Comfor	EA	1	4	4	4	4
B071WRY7HL	ID10-1244	675716977221	F/Q Raina/Khloe/Arielle Comfor	EA	1	8	8	8	8
B07216ZMJL	ID10-1245	675716977252	K/CK Raina/Khloe/Arielle Comfo	EA	1	28	28	28	28
B071JTX5MM	ID10-1247	675716977214	F/Q Raina/Khloe/Arielle Comfor	EA	1	14	14	14	14
B0793S53M2	ID10-1376	086569002150	F Loretta/Eleni/Blaire Comf	EA	1	15	15	15	15
B07CZYKDKZ	ID10-1508	086569044181	F/Q Raina/Khloe/Arielle 5pcs C	EA	1	13	13	13	13
B00NYX5XRK	ID10-232	675716575823	F/Q Nadia/Laila/Darcy 5pcs Com	EA	1	10	10	10	10
B07CZYQRMX	ID31-1524	086569045584	Azza/Charvi/Diah Cushion	EA	1	21	21	21	21
B07CZYMVVX	ID31-1525	086569045591	Azza/Charvi/Diah Cushion	EA	1	22	22	22	22
B07CZY1GCP	ID31-1526	086569045614	Azza/Charvi/Diah Cushion	EA	1	28	28	28	28
B08346ZWQL	ID31-1833	086569302120	Azza/Charvi/Diah Cushion	EA	1	33	33	33	33
B01B4NHDUG	MP10-2527	675716733131	Q Celeste/Isabella/Alexis Comf	EA	1	6	6	6	6
B008UOBMEQ	MP10-301	675716407421	Q Palmer/Teagan/Dakota	EA	1	8	8	8	8
B008UOBMSC	MP10-302	675716407438	K Palmer/Teagan/Dakota	EA	1	23	23	23	23
B00GIIG6VU	MP10-386	675716445775	Q Vanessa 9pcs Comf Set	EA	1	4	4	4	4
B07CZXXK85	MP10-5886	086569030382	K Odette/Dillon/Eliot Comforte	EA	1	24	24	24	24
B00L8P7OVY	MP13-1038	675716546809	K/CK Tuscany/Venice/Genoa Cove	EA	1	9	9	9	9
B010IFKEIY	MP13-1421	675716592356	K/CK Claire/Montecito/Arbor6pc	EA	1	20	20	20	20
B018TPXUYK	MP13-2426	675716715809	C/CK Marina/Anchorage/Fairbank	EA	1	12	12	12	12

Total Weight:	4015.07
Total Quantity Ordered:	404
Total Cartons Ordered:	404
Total Quantity Shipped:	404
Total Cartons Shipped:	404

Order No.: 52259921 Order Date: 02/06/2020 Customer: AMAZON.COM.INDC LLC-IND2 Customer PO No.: 8Y547L7Y

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.INDC LLC-IND2 715 AIRTECH PKWY PLAINFIELD, IN 46168 US	Shipping Date: 02/21/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01M6YCU66	MP13-3972	675716867560	Daybed Claire /Montecito/Arbor	EA	1	4	4	4	4
B06X92JB6W	MP13-4339	675716924553	K Aubrey/Whitman/Whitman Bedsp	EA	1	41	41	41	41
B071VK6F3J	MP13-4341	675716924577	K Princeton/Dartmouth/Cambridg	EA	1	28	28	28	28
B00XN41FB8	MP51-1534	675716616083	F/Q Windom/Prospect Blanket	EA	1	9	9	9	9

Total Weight:	4015.07
Total Quantity Ordered:	404
Total Cartons Ordered:	404
Total Quantity Shipped:	404
Total Cartons Shipped:	404