

C/B2001009

Date: 2/17/2020 12:47:08 PM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757166000492078	
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: PRO STAR TRUCKING INC	
Name:	Amazon.com.azdc, LLC-PHX7	DC#:	PHX7
		Div.:	
Address:	800 N 75th Ave PHX7	Trailer number:	5302
		Seal number(s):	1000985
City/State/Zip:	Phoenix, AZ 85043	SCAC:	PSTK
SID#:		Pro Number:	113sbfysz
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
		3rd Party:	<input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 8792787293;8780093543;8792705803		AM	AM
		PM	PM
		Driver Departure Time	AM
			PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
78UW2S1H	7	58.54	Y	N	06757166000492061	PHX7	
497UI8JH	309	1533.25	Y	N	06757166000492054	PHX7	
8KM79O5W	430	4249.66	Y	N	06757166000492047	PHX7	
Grand Total	746	5841.45					

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(a) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
21	Pallet			1050.00		Pallet		70
		2	ctns	27.00		Rugs	70970-5	125
		32	ctns	235.56		Throws,Blankets	49040	150
		4	ctns	32.12		Mattress Pads	149265	100
		296	ctns	1213.02		Pillows, Cushions	149269	250
		39	ctns	268.66		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 \$ _____

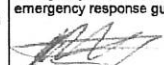
Fee Terms: Collect: Prepaid:

Customer check acceptable:

NOTE 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>Shante Brown 2-17-20</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. 
	Shipper Signature		

Order No.: 52290375 Order Date: 02/10/2020 Customer: AMAZON.COM.AZDC, LLC-PHX7 Customer PO No.: 8KM7905W

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.AZDC, LLC-PHX7 800 N 75TH AVE PHOENIX, AZ 85043 US	Shipping Date: 02/17/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07BC6SQ7X	5DS10-0051	086569004857	K Shawnee/Josefina/Stacie 8pcs	EA	1	2	2	2	2
B07BCCT1TS	5DS10-0052	086569004888	CK Shawnee/Josefina/Stacie 8pc	EA	1	1	1	1	1
B00LM3GKG2	BASI10-0254	675716547820	F/Q Arctic/Pola Comft Mini Set	EA	1	1	1	1	1
B013GM5H3I	BASI10-0297	675716653804	F/Q Maximum Warmth Comforter	EA	1	2	2	2	2
B0154L3LJ6	BASI10-0304	675716658076	T Wonder Wool Comforter	EA	1	1	1	1	1
B015R8W296	BASI16-0381	675716696948	1.5" Gel Memory Foam Topper	EA	1	1	1	1	1
B079NZW32L	BASI16-0509	675716939939	Q Copper Infused/Copper Infuse	EA	1	1	1	1	1
B0793QVJCH	BASI30-0523	086569973757	Memory Foam Wedge Pillow	EA	1	1	1	1	1
B01IR0ZYNC	BASI50-0427	675716791094	Parker/Williams Throw	EA	1	1	1	1	1
B01IR1044U	BASI50-0429	675716791117	Parker/Williams Throw	EA	1	1	1	1	1
B003FGK466	BL20-0446	675716225711	100% Polyester Plush Sheet Set	EA	1	1	1	1	1
B0068DLCIM	BL20-0602	675716361099	F Soloft Sheet Set	EA	1	3	3	3	3
B0068DLE4E	BL20-0604	675716361112	K Soloft Sheet Set	EA	1	1	1	1	1
B00G51G63S	BR54-0308	675716465209	100% Polyester Microlight/Berb	EA	1	1	1	1	1
B01IN39HT0	BR54-0651	675716781774	F Heated Blanket	EA	1	2	2	2	2
B01IN39EP2	BR54-0653	675716781798	K Heated Blanket	EA	1	4	4	4	4
B011KZ87L2	BR55-0534	675716640132	F Heated Microfiber Mattress P	EA	1	1	1	1	1
B011KZ8LFY	BR55-0536	675716640156	K Heated Microfiber Mattress P	EA	1	7	7	7	7
B07HYQMBK6	BR55-0902	086569082466	CK Heated Mattress Pad	EA	1	2	2	2	2
B01N6N72ZO	CS10-0016-1	675716894832	K Cavoy Comforter Set	EA	1	1	1	1	1
B01MT5F6TU	CS10-0019-1	675716894726	Q Cavoy Comforter Set	EA	1	4	4	4	4
B01MZ65HW9	CS10-0020-1	675716894863	K Cavoy Comforter Set	EA	1	5	5	5	5
B01N15JT1D	CS10-0024-1	675716894931	K Enya Comforter Set	EA	1	1	1	1	1

Total Weight: 4249.66
Total Quantity Ordered: 443
Total Cartons Ordered: 430
Total Quantity Shipped: 443
Total Cartons Shipped: 430