

CP2001226

SHIP FROM		Master Bill of Lading Number: 06757166000503200	
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.KYDC LLC-DFW6	DC#:	DFW6
Address:	940 W BETHEL ROAD DFW6	Trailer number:	533629
City/State/Zip:	Coppell, TX 75019-4424	Seal number(s):	
SID#:	FOB: <input type="checkbox"/>	SCAC:	AACT
		Pro Number:	42934655

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 #:	9276515583;9253170343	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#
1D1TEIKA	14	183.57	Y	N	06757166000503187	DFW6	
5JGED3QZ	12	148.32	Y	N	06757166000503194	DFW6	
Grand Total	26	331.89					

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 350</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
2	Pallet			100.00		Pallet		70
		26	ctns	331.89		Comforters, Bedspreads	49017	200
2				431.89		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"/>
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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.
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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. <i>Angela Cease</i> 4/30/2020	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>ACT</i> 5-1-20 SLC
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Order No.: 53236378 Order Date: 04/27/2020 Customer: AMAZON.COM.KYDC Customer PO No.: 5JGED3QZ
 LLC-DFW6

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.KYDC LLC-DFW6 940 W BETHEL ROAD COPPELL, TX 75019-4424 US	Shipping Date: 04/30/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B085Q7LPHG	CS10-1106	086569364005	K Remi Complete Bedding Set	CA	1	7	7	7	7
B00R3W42J8	MPE10-059	675716590659	CK Serenity/Odisha/Nepal 9pcs	EA	1	1	1	1	1
B01B4NGXQG	MPE10-221	675716748128	K Michelle/Christine/Tracy	EA	1	1	1	1	1
B01135JBW6	MPE10-275	675716808174	F Merritt/Concord/Becker Compl	EA	1	3	3	3	3

Total Weight:	148.32
Total Quantity Ordered:	12
Total Cartons Ordered:	12
Total Quantity Shipped:	12
Total Cartons Shipped:	12