


SHIP FROM		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: 0675716600805014  (402)0675716600805014	
[Name] E & E COMPANY LTD [Street Address] 550 Northport Pkwy [City,ST ZIPCODE] Port Wentworth, GA 31407 [DC Contact] Don Bolivar [Phone Number] 510-490-9788 SID#:FOB:		Carrier Name: JB Hunt Transport Trailer number: 06988 ARN: 18697514751 Seal number: 8830310 Serial number(s):	
SHIP TO		SCAC: HJBT Pro Number: NSO50818	
[Name] Amazon.com Services LLC-SAT4 [Street Address] 10384 W US HIGHWAY 90 [City,ST ZIPCODE] SAN ANTONIO, TX 78245 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
1MWOKJZH	18697514751	1	1	5.51	Y	N	
1OXHZ8HA	18697514751	102	33	456.27	Y	N	
3E3N6ITP	18697514751	113	113	914.39	Y	N	
3IKHGM3Q	18697514751	68	68	939.87	Y	N	
46CXNOUA	18697514751	83	83	985.22	Y	N	
4X15PALU	18697514751	4	4	26.88	Y	N	
555WHFDD	18697514751	89	89	1127.56	Y	N	
5SFSL7BK	18697514751	28	28	314.95	Y	N	
63MDGHMB	18697514751	78	78	905.80	Y	N	
6XDN85AQ	18697514751	86	86	661.67	Y	N	
6XJ3OBKQ	18697514751	38	38	319.82	Y	N	
6ZOTYX4C	18697514751	49	49	573.84	Y	N	

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/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.		Shipper Signature Carrier Signature/Pickup Date 7-29-22	
Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces		Freight Counted: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	

Date: 7/29/2022 12:38:29 PM

BILL OF LADING – AMAZON SHIPMENTS


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[Name] E & E COMPANY LTD		Bill of Lading Number: 06757166000805014	
[Street Address] 550 Northport Pkwy		 (402)06757166000805014	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] Don Bolivar		Carrier Name: JB Hunt Transport	
[Phone Number] 510-490-9788		Trailer number: 06988 ARN: 18697514751	
SID#: FOB:		Seal number: 8830310	
SHIP TO		Serial number(s):	
[Name] Amazon.com Services LLC-SAT4		SCAC: HJBT	
[Street Address] 10384 W US HIGHWAY 90		Pro Number: NSO50618	
[City,ST ZIPCODE] SAN ANTONIO, TX 78245			
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CUSTOMER ORDER INFORMATION							
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
78RHD6UC	18697514751	4	4	44.73	Y	N	
7MXJHYXD	18697514751	3	3	23.35	Y	N	
8IORM7OR	18697514751	63	63	901.83	Y	N	
8XHMVABN	18697514751	102	56	629.71	Y	N	
Grand Total		911	796	8831.40			

CARRIER INFORMATION							
# of Pallets		Carton Count		LTL Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.
15	Pallet			750.00		Pallet	
		9	ctns	60.73		Bath Towel, Beach Towel	49390 Sub 4
							175

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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.	Shipper Signature _____ Carrier Signature/Pickup Date  7-29-22 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: <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

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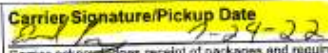
CARRIER INFORMATION								LTL Only
# of Pallets		Carton Count						
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
		658	ctns	7454.73		Comforters, Bedspreads	49017	200
		17	ctns	390.25		Panels, Valances	49390 Sub 4	175
		19	ctns	68.82		Pillows, Cushions	149269	250
		22	ctns	417.82		Rugs	70970-5	125
		10	ctns	53.31		Sheet Set & Pillowcase	49390 Sub 4	175
		61	ctns	385.74		Throws,Blankets	49040	150
15		796		9581.40		Grand Total		

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Shipper Signature _____		Carrier Signature/Pickup Date  7-29-22	
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Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver		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.	

Order No.: 64448328 Order Date: 07/22/2022 Customer: AMAZON.COM SERVICES LLC-SAT4 Customer PO No.: 8XHMVABN

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 SERVICES LLC- SAT4 10384 W US HIGHWAY 90 SAN ANTONIO, TX 78245 US	Shipping Date: 07/29/2022 Shipment No.: 600080501
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01A6B2M9E	MP51-2600	675716737870	K Cambria/Parkman Blanket	EA	1	16	16	16	16
B01A6B2OWO	MP51-2603	675716737948	K Cambria/Parkman Blanket	EA	1	7	7	7	7
B09J9Y1252	MP51-7650	086569637444	F/O Cambria/Parkman/Parkman Bl	EA	1	2	2	2	2
B00ZBWQD0	MP72-1544	675716619398	Spa Cotton Bath Rug	EA	2	4	2	4	2
B01M642KLU	MP72-2490	675716725433	Spa Cotton Bath Rug	EA	2	8	4	8	4
B01BWACAVI	MP72-2491	675716725440	Spa Cotton Bath Rug	EA	2	8	4	8	4
B086R5CJ69	MP72-4432	675716945008	Casablanca/Marrakesh/Tunisia R	EA	6	6	1	6	1
B07FZ4HN27	MP72-5667	086569013446	Bittman/Renu/Arlo Rug	EA	6	6	1	6	1
B07BF99K2N	MP72-5843	086569025456	Bayside/Nantucket/Rockaway Run	EA	6	18	3	18	3
B09JBB54PM	MP72-7637	086569633965	Casablanca/Marrakesh/Tunisia B	EA	6	6	1	6	1
B01KC6VID4	MPS72-172	675716809317	Marshmallow Bath Rug	EA	2	12	6	12	6
B01LPXJT2	MPS73-193	675716832759	800GSM Cotton 8 Piece Towel Se	EA	1	1	1	1	1
B01LPZZ120	MPS73-199	675716832834	800GSM Cotton 8 Piece Towel Se	EA	1	6	6	6	6
B074ZKS8MS	MPS73-320	086569934963	800GSM 100% Cotton Towel Set	EA	1	2	2	2	2

Total Weight:	629.71
Total Quantity Ordered:	102
Total Cartons Ordered:	56
Total Quantity Shipped:	102
Total Cartons Shipped:	56