

SHIP FROM

[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:

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: 06757166000798460



(402)06757166000798460

SHIP TO

[Name] Amazon.com.indc, LLC-IND9
 [Street Address] 1151 S GRAHAM RD
 [City,ST ZIPCODE] GREENWOOD, IN 46143
 CID No.:

Carrier Name: **Schneider National Intermodal**
 Trailer number: 212556 ARN: 18369025701
 Seal number: 8831292

Serial number(s):
 SCAC: SCDS
 Pro Number: **2042856675**

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

Prepaid: Collect: 3rd Party:

CUSTOMER ORDER INFORMATION

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
1XJ25UGC	18369025701	21	21	82.63	Y	N	
333SZGJR	18369025701	2337	1022	7762.31	Y	N	
4GK6PCHG	18369025701	824	678	3773.62	Y	N	
4YGJT3HL	18369025701	139	124	790.56	Y	N	
7K3M6NYS	18369025701	78	24	220.84	Y	N	
Grand Total		3399	1869	12629.96			

CARRIER INFORMATION

# of Pallets		Carton Count					LTL Only	
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
20	Pallet			1000.00		Pallet		

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.

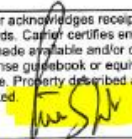
The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees. If a motor carrier, freight forwarder, broker or other transportation service provider accepts this shipment from anyone other than the shipper listed herein, it agrees to seek payment of its charges 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 _____

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.
7/5/22

Trailer Loaded:
 By shipper
 By driver/pallets said to contain
 By driver/pieces

Freight Counted:
 By shipper
 By driver/pallets said 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 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.

7-5-22

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: 06757166000798460
[Street Address] 550 Northport Pkwy	 (402)06757166000798460
[City,ST ZIPCODE] Port Wentworth, GA 31407	
[DC Contact] Don Bolivar	Carrier Name: Schneider National Intermodal
[Phone Number] 510-490-9788	Trailer number: 212556 ARN: 18369025701
SID# FOB:	Seal number: 8831292
SHIP TO	Serial number(s):
[Name] Amazon.com.indc, LLC-IND9	SCAC: SCDS
[Street Address] 1151 S GRAHAM RD	Pro Number: 2042856675
[City,ST ZIPCODE] GREENWOOD, IN 46143	
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"/>	

CARRIER INFORMATION								
# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
		2	ctns	7.04		Bath Accessories	49470	100
		2	ctns	20.27		Pet Accessories or Furniture	2071	300
		20	ctns	172.76		Rugs	70970-5	125
		58	ctns	121.89		Pillows, Cushions	149269	250
		83	ctns	783.95		Shower curtain	49385	77.5
		92	ctns	760.76		Panels, Valances	49390 Sub 4	175
		165	ctns	803.05		Mattress Pads	149265	100
		168	ctns	715.09		Bath Towel, Beach Towel	49390 Sub 4	175
		227	ctns	1128.60		Throws,Blankets	49040	150
		318	ctns	2297.95		Sheet Set & Pillowcase	49390 Sub 4	175

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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 _____	Carrier Signature/Pickup Date _____ 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.	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 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



Status Results


Track All Freight

2042856675

STATUS **Delivered**
MBOL 116QM4X69
MODE Intermodal

● **PORT WENTWORTH, GA** Actual: Jul 5, 10:16am

● **GREENWOOD, IN** Actual: Jul 9, 12:52am

 [Log in for full detail](#)

Order No.: 64175733 Order Date: 05/16/2022 Customer: AMAZON.COM.INDC, LLC-IND9 Customer PO No.: 333SZGJR

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-IND9 1151 S GRAHAM RD GREENWOOD, IN 46143 US	Shipping Date: 07/05/2022
			Shipment No.: 600079846

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	24	6	24	6
B00KR6XE78	BASI10-0242	675716529901	T Parkston Comforter Mini Set	EA	1	8	8	8	8
B00KR6XFZY	BASI10-0243	675716529918	F/QParkston Comforter Mini Set	EA	1	14	14	14	14
B016F5UAWG	BASI10-0313	675716660079	F/Q Bed Guardian Comforter Pro	EA	4	24	6	24	6
B00C5X9G0A	BASI16-0190	675716447007	T Frisco/Delta Sofa Bed Pad	EA	1	35	35	35	35
B00C5X9GAA	BASI16-0191	675716447014	Q Frisco/Delta Sofa Bed Pad	EA	1	44	44	44	44
B06WWH1TTG	CS10-0067-1	675716894993	T/TXL Pierre Comfort Mini Set	EA	1	13	13	13	13
B01MSAWUJS	CS10-0095-1	675716895846	T/TXL Vixie Comforter Mini Set	EA	1	21	21	21	21
B0714BDT5Y	CS10-0189	675716948566	Q Verone Comforter Set	EA	2	4	2	4	2
B073GDBNNM	CS10-0258-1	675716967758	F/Q Vixie Comforter Mini Set	EA	1	5	5	5	5
B076J2JSGQ	CS10-0677	086569955425	F/Q Coco Comforter Set	EA	2	4	2	4	2
B077YD2NVM	CS10-0752-1	086569974242	T/TXL Pierre Comforter Mini Se	EA	1	13	13	13	13
B07BTNCXG4	CS10-0904-1	086569030733	TXL Colin Printed 6pcs Bed	EA	1	7	7	7	7
B07BTBTD6V	CS10-0906-1	086569013200	Q Colin Printed 9pcs Bed	EA	1	26	26	26	26
B07D1BH82J	CS10-0976	086569070968	T/TXL Vivian Comforter Set	EA	3	21	7	21	7
B07GHNKRXY	CS10-0994-1	086569087867	F/Q Vixie Comforter Mini Set	EA	1	9	9	9	9
B075TM98T4	CS13-0543	086569942579	Kienna Microfiber 5pcs Day bed	EA	3	15	5	15	5
B075TWM49F	CS13-0544	086569942593	Kienna Microfiber 5pcs Day bed	EA	3	9	3	9	3
B075TV4PB2	CS13-0545	086569942623	Kienna Microfiber 5pcs Day bed	EA	3	15	5	15	5
B075TQZYPN	CS13-0546	086569942630	Kienna Microfiber 5pcs Day bed	EA	3	15	5	15	5
B075TRJPKC	CS13-0547	086569942654	Kienna Microfiber 5pcs Day bed	EA	3	24	8	24	8
B07D3HB1JK	CS13-0922	086569042118	Kienna 5pcs Day bed	EA	3	9	3	9	3
B01NASEREL	CS14-0053	675716895228	F/Q Kienna Quilt Mini Set	EA	3	39	13	39	13

Total Weight:	7762.31
Total Quantity Ordered:	2337
Total Cartons Ordered:	1022
Total Quantity Shipped:	2337
Total Cartons Shipped:	1022