


Date: 7/8/2022 11:59:07 AM

BILL OF LADING - AMAZON SHIPMENTS

Page 1 of 2

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: 06757166000799344	
[Street Address] 550 Northport Pkwy		 (402)06757166000799344	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] Don Bolivar		Carrier Name: UPS	
[Phone Number] 510-490-9788		Trailer number: 211317 ARN: 18445269721	
SID#:FOB:		Seal number: 40184708	
SHIP TO		Serial number(s):	
[Name] Amazon.com.dedc LLC-MDW2		SCAC: UPSS	
[Street Address] 250 Emerald Drive		Pro Number:	
[City,ST ZIPCODE] Joliet, IL 60433			
CID No.:			
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):			
Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: <input checked="" type="checkbox"/>			

CUSTOMER ORDER INFORMATION							
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
3K44BC8T	18445269721	20	11	37.97	Y	N	
76Q58XCS	18445269721	24	9	67.22	Y	N	
Grand Total		44	20	105.19			

CARRIER INFORMATION								LTL Only
# of Pallets		Carton Count		WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
Qty	Type	Qty	Type			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 360		
1	Pallet			50.00		Pallet		
		1	ctns	4.62		Comforters, Bedspreads	49017	200
		1	ctns	21.09		Sheet Set & Pillowcase	49390 Sub 4	175
		3	ctns	10.56		Panels, Valances	49390 Sub 4	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: 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.	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces <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. Property described above is received in good order, except as noted.
			_____ 7/8/22

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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 [Street Address] 550 Northport Pkwy [City,ST ZIPCODE] Port Wentworth, GA 31407 [DC Contact] Don Bolivar [Phone Number] 510-490-9788 SID#:FOB:		Bill of Lading Number: 06757166000799344  (402)06757166000799344	
SHIP TO		Carrier Name: UPS Trailer number: 211317 ARN: 18445269721 Seal number: 40184708 Serial number(s):	
[Name] Amazon.com,dcdc LLC-MDW2 [Street Address] 250 Emerald Drive [City,ST ZIPCODE] Joliet, IL 60433 CID No.:		SCAC: UPSS Pro Number:	
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE): Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: <input checked="" type="checkbox"/>			

CARRIER INFORMATION									
# of Pallets		Carton Count		WEIGHT		HM (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 360</small>	NMFC No.	LTL Only Class
Qty	Type	Qty	Type						
		4	ctns	29.96			Shower curtain	49385	77.5
		5	ctns	19.91			Throws,Blankets	49040	150
		6	ctns	19.05			Mattress Pads	149265	100
1		20		155.19			Grand Total		

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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 consignee 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 _____	
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.	

PACKING LIST

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Order No.: 64226940 Order Date: 05/23/2022 Customer: AMAZON.COM.DEDC LLC-MDW2 Customer PO No.: 3K44BC8T

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.DEDC LLC-MDW2 250 EMERALD DRIVE JOLIET, IL 60433 US	Shipping Date: 07/08/2022
			Shipment No.: 600079934

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00ZHN3NYU	BAS116-0289	675716646066	Q Holden/Amity Mattress Pad	EA	1	5	5	5	5
B011KYOBYA	BAS116-0327	675716663421	F All Natural Mattress Pad	EA	1	1	1	1	1
B01N9V75V4	CS10-0097-1	675716895860	T/TXL Vixie Comforter Mini Set	EA	1	1	1	1	1
B07332H4R6	MP40-4609	675716969318	Cecily/Vera/Rosalie Window Pan	EA	4	12	3	12	3
B013GM8TXI	MP50-1970	675716673307	Bayside/Nantucket Throw	EA	1	1	1	1	1

Total Weight:	37.97
Total Quantity Ordered:	20
Total Cartons Ordered:	11
Total Quantity Shipped:	20
Total Cartons Shipped:	11