



Date: 7/15/2022 10:46:48 AM

**BILL OF LADING - AMAZON SHIPMENTS**

<b>SHIP FROM</b>		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: 06757166000801016	
[Street Address] 550 Northport Pkwy		 (402)06757166000801016	
[City, ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] Don Bolivar		Carrier Name: YRC	
[Phone Number] 510-490-9788		Trailer number: 530628 ARN: 18533402241	
SID#: FOB:		Seal number:	
<b>SHIP TO</b>		Serial number(s):	
[Name] Amazon.com Services INC-MQJ1		SCAC: RDWY	
[Street Address] 4412 W 300 N		Pro Number: 6596385235	
[City, ST ZIPCODE] GREENFIELD, IN 46140		YRC FREIGHT SHIPMENT STATUS, CALL 1-800-619-6500 001321 659-638523-5 	
CID No.:		SHIPPER BOL 685 YRC Freight offers are from optional forms (except available upon request). YRC Freight will honor its bills. This shipment is subject to its terms and conditions of the Uniform Shipper Bill of Lading as stated in the BAC 10 series 5/17.	
<b>FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</b>			
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
3BWIH13I	18533402241	1	1	8.22	Y	N	
68KZ4HWM	18533402241	45	18	146.04	Y	N	
6WA5AQIB	18533402241	244	110	803.35	Y	N	
7VIS33MI	18533402241	863	436	2387.62	Y	N	
<b>Grand Total</b>		1153	565	3345.23			

CARRIER INFORMATION									
# of Pallets		Carton Count							LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
5	Pallet			250.00		Pallet			
		2	ctns	28.64		Pet Accessories or Furniture	2071	300	

Where the rate is dependent on value, shippers are required to advise 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 (i.e. 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. 7/15/22	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.
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[DC Contact] Don Bolivar		Carrier Name: YRC	
[Phone Number] 510-490-9788		Trailer number: 530628      ARN: 18533402241	
SID#:FOB:		Seal number:	
<b>SHIP TO</b>		Serial number(s):	
[Name] Amazon.com Services INC-MQJ1		SCAC: RDWY	
[Street Address] 4412 W 300 N		Pro Number: 6596385235	
[City,ST ZIPCODE] GREENFIELD, IN 46140			
CID No.:			
<b>FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</b>			
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 <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>	NMFC No.	Class
		6	ctns	10.20		Pillows, Cushions	149269	250
		9	ctns	91.63		Rugs	70970-5	125
		21	ctns	102.07		Bath Towel, Beach Towel	49390 Sub 4	175
		32	ctns	145.61		Mattress Pads	149265	100
		35	ctns	277.45		Panels, Valances	49390 Sub 4	175
		41	ctns	303.86		Shower curtain	49385	77.5
		109	ctns	855.22		Comforters, Bedspreads	49017	200
		127	ctns	632.27		Throws,Blankets	49040	150
		183	ctns	898.28		Sheet Set & Pillowcase	49390 Sub 4	175
5		565		3595.23		<b>Grand Total</b>		

When 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/Date		Shipper Signature _____	
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:	Freight Counted:	Carrier Signature/Pickup Date
	<input type="checkbox"/> By shipper <input type="checkbox"/> By driver	<input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	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.

## Shipment Details

**YRC Freight PRO#:**

659-638523-5

**Trailer #:**

530146

**Status:**

DELIVERY DATE: 07/21/2022

**Status Updated:**

07/21/2022

**Pickup Date:**

07/18/2022

**Delivered Date:**

07/21/2022

**Ship From:**

Port Wentworth GA 31407

**Ship To:**

Greenfield IN 46140

Order No.: 64323071 Order Date: 07/10/2022 Customer: AMAZON.COM SERVICES INC-MQJ1 Customer PO No.: 7VIS33MI

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	<b>SHIP TO:</b> AMAZON.COM SERVICES INC- MQJ1 4412 W 300 N GREENFIELD, IN 46140 US	<b>Shipping Date:</b> 07/15/2022  <b>Shipment No.:</b> 600080101
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B016F5UAWG	BASI10-0313	675716660079	F/Q Bed Guardian Comforter Pro	EA	4	4	1	4	1
B002HMXJG8	BASI16-0288	675716646042	F Holden/Amity Mattress Pad	EA	1	1	1	1	1
B011KYOBYA	BASI16-0327	675716663421	F All Natural Mattress Pad	EA	1	1	1	1	1
B011KYOYN8	BASI16-0328	675716663445	Q All Natural Mattress Pad	EA	1	14	14	14	14
B07BLV623R	BASI30-0531	086569041128	Memory Foam Knee Pillow w/ Kni	EA	1	1	1	1	1
B0043HXZ8A	BL51-0522	675716287450	F/Q Poly Micro Fleece Blanket	EA	1	1	1	1	1
B0043HZOPM	BL51-0523	675716287504	K Poly Micro Fleece Blanket	EA	1	1	1	1	1
B0043I1HT8	BL51-0525	675716287467	F/Q Poly Micro Fleece Blanket	EA	1	1	1	1	1
B00G4TV9UQ	BL51N-0612	675716405915	F/Q Liquid Cotton Blanket	EA	1	1	1	1	1
B01H6VXRKK	BL51N-0847	675716770044	K Freshspun Basketweave Blanke	EA	1	1	1	1	1
B01H6VYWPO	BL51N-0866	675716770136	T Freshspun Basketweave Blanke	EA	1	2	2	2	2
B01H6VYYLG	BL51N-0867	675716770020	F/Q Freshspun Basketweave Blan	EA	1	2	2	2	2
B01H6VZ0MI	BL51N-0868	675716770174	K Freshspun Basketweave Blanke	EA	1	4	4	4	4
B07T2Y1BB8	BR20-0987	086569216946	Q 600 Thread Count Sheet Set	EA	1	2	2	2	2
B01LET6GVM	BR50-0751	675716836900	Heated Duke Throw	EA	1	1	1	1	1
B0148CSSSQ	BR54-0529	675716640088	Heated Plush Heated Throw	EA	1	1	1	1	1
B011KZA3V4	BR54-0539	675716640187	Heated Ogee Heated Throw	EA	1	1	1	1	1
B01IN374IG	BR54-0658	675716781842	T Heated Plush Heated Blanket	EA	1	1	1	1	1
B07B6NL756	BR54-0859	086569027894	Zuri/Marseille Heated Throw	EA	1	3	3	3	3
B07B6N5F5K	BR54-0860	086569027900	Zuri/Marseille Heated Throw	EA	1	1	1	1	1
B06WWHJM96	CS10-0077	675716894887	T/TXL Coco Comforter Mini Set	EA	2	2	1	2	1
B01MSAWUJS	CS10-0095-1	675716895846	T/TXL Vixie Comforter Mini Set	EA	1	8	8	8	8
B078NGDNCJ	CS10-0743-1	086569973962	T/TXL Vixie Comforter Mini Set	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>2387.62</b>
<b>Total Quantity Ordered:</b>	<b>863</b>
<b>Total Cartons Ordered:</b>	<b>436</b>
<b>Total Quantity Shipped:</b>	<b>863</b>
<b>Total Cartons Shipped:</b>	<b>436</b>