


Date: 7/28/2022 9:56:02 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:	06757166000805410
[Street Address]	550 Northport Pkwy	 (402)06757166000805410	
[City,ST ZIPCODE]	Port Wentworth, GA 31407		
[DC Contact]	Don Bolivar	Carrier Name:	SUPER FREIGHT CARGO CORP
[Phone Number]	510-490-8788	Trailer number:	510978
SID#: FOB:		Seal number:	6830774
SHIP TO		Serial number(s):	
[Name]	Amazon.com.dedc LLC-JAX3	SCAC:	ZWXH
[Street Address]	13333 103rd Street	Pro Number:	114V563H2
[City,ST ZIPCODE]	Jacksonville, FL 32221		
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
18IHIXLE	18695098531	33	33	345.98	Y	N	
1RKS914G	18695098531	147	147	1956.38	Y	N	
3QHZXFFA	18695098531	152	124	1784.19	Y	N	
5KKFSH1C	18695098531	16	4	26.56	Y	N	
6SW5A9DG	18695098531	505	505	3935.50	Y	N	
6YB77AVT	18695098531	163	163	1827.95	Y	N	
7UIP33PR	18695098531	104	104	1446.32	Y	N	
Grand Total		1120	1080	11322.88			

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.

Angela Clark

7/28/22

Trailer Loaded:

- By shipper
- By driver/pallets said to contain
- By driver/pieces
- By driver


Freight Counted:

- By shipper
- By driver/pallets said to contain
- By driver/pieces

Carrier Signature/Pickup Date

7/28/2022

Carrier acknowledges receipt of packages and required placards. Carrier certifies information 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.

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: 06757166000805410  (402)06757166000805410
[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: SUPER FREIGHT CARGO CORP Trailer number: 510978 ARN: 18695098531 Seal number: 8830774 Serial number(s): SCAC: ZWXH Pro Number: 114V563H2
SHIP TO	
[Name] Amazon.com.dedc LLC-JAX3 [Street Address] 13333 103rd Street [City,ST ZIPCODE] Jacksonville, FL 32221 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
						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.		
20	Pallet			1000.00		Pallet		
		1	ctns	6.61		Bath Towel, Beach Towel	49390 Sub 4	175
		1	ctns	11.68		Rugs	70970-5	125
		4	ctns	26.56		Panels, Valances	49390 Sub 4	175
		4	ctns	29.60		Sheet Set & Pillowcase	49390 Sub 4	175
		39	ctns	131.50		Pillows, Cushions	149269	250
		400	ctns	3118.00		Throws,Blankets	49040	150
		631	ctns	7998.93		Comforters, Bedspreads	49017	200
20		1080		12322.88		Grand Total		

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COD Amount: \$ _____
Fee Terms: Collect Prepaid Customer check acceptable

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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.	<table style="width:100%;"> <tr> <td style="width:30%;"> Trailer Loaded: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver </td> <td style="width:40%;"> Freight Counted: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces. </td> <td style="width:30%;"> 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. </td> </tr> </table>	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.
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Order No.: 64431319 Order Date: 06/12/2022 Customer: AMAZON.COM.DEDC Customer PO No.: 3QHZXFFA
 LLC-JAX3

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-JAX3
 13333 103RD STREET
 JACKSONVILLE, FL 32221
 US

Shipping Date: 07/28/2022

Shipment No.: 600080541

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01MS3Q7DK	CS10-0017-1	675716894719	Q Cavyo Comforter Set	EA	1	1	1	1	1
B01MSCON2Z	CS10-0025-1	675716894771	Q Enya Comforter Set	EA	1	2	2	2	2
B06WWF2Y8B	CS10-0068	675716895013	Q Pierre Comfort Mini Set	EA	2	10	5	10	5
B079H9BWW7	CS10-0806-1	086569994998	F/Q Zoe Printed Comforter Set	EA	1	1	1	1	1
B07BTHY5G7	CS10-0905-1	086569030788	F Colin Printed 9pcs Bed	EA	1	37	37	37	37
B07BTBD6V	CS10-0906-1	086569013200	Q Colin Printed 9pcs Bed	EA	1	1	1	1	1
B07D1B7QPQ	CS10-0977	086569071002	F/Q Vivian Comforter Set	EA	3	18	6	18	6
B07QZ4X58Y	CS10-1075	086569224477	Phillips Jacquard Comforter Se	EA	1	2	2	2	2
B08SMDRYXQ	CS10-1300	086569439635	F Gloria Complete Bed With She	EA	1	1	1	1	1
B08WRHZWQN	CS10-1383	086569470577	T/TXL Vivian Comforter Set	EA	3	9	3	9	3
B07DWCY1T1	CS13-0932-1	086569045720	k Kienna Bedspread Set	EA	1	32	32	32	32
B072K2B9DR	ID10-1241	675716977238	F/Q Raina/Khloe/Arielle Comfor	EA	1	1	1	1	1
B0793RR6V1	ID10-1330	086569065711	F/Q Rudy/Jax/Slate Comf Set	EA	1	2	2	2	2
B0793R1DC3	ID10-1377	086569002167	Q Loretta/Eleni/Blaire Comf	EA	1	2	2	2	2
B07CZYMVVX	ID31-1525	086569045591	Azza/Charvi/Diah Cushion	EA	1	15	15	15	15
B01COZJU4	II30-609	675716735234	Sofia/Sofia Square Pillow	EA	1	8	8	8	8
B06X92JB6W	MP13-4339	675716924553	K Aubrey/Whitman/Whitman Bedsp	EA	1	1	1	1	1
B074C8ZJ33	MP72-4431	675716944995	Casablanca/Marrakesh/Tunisia R	EA	6	6	1	6	1
B07634F425	MPE10-696	086569963772	K Saben/Barret/Seth Complete B	EA	1	1	1	1	1
B01LPZVSAE	MPS73-192	675716832742	800GSM Cotton 8 Piece Towel Se	EA	1	1	1	1	1
B07DPMWDZ6	UHK10-0091	086569100672	F/Q Callie/Ensley/Kelsey Comfo	EA	1	1	1	1	1

Total Weight: 1784.19
Total Quantity Ordered: 152
Total Cartons Ordered: 124
Total Quantity Shipped: 152
Total Cartons Shipped: 124