


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: 06757166000805014  (402)06757166000805014	
[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: 06888 ARN: 18697514751 Seal number: 8830310 Serial number(s):	
SHIP TO		SCAC: HJBT	
[Name] Amazon.com Services LLC-SAT4 [Street Address] 10384 W US HIGHWAY 90 [City,ST ZIPCODE] SAN ANTONIO, TX 78245 CID No.:		Pro Number: NSO50618	
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	
10XHZ8HA	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	
55WHFDD	18697514751	89	89	1127.56	Y	N	
55FSL7BK	18697514751	28	28	314.95	Y	N	
63MDGHMB	18697514751	78	78	905.80	Y	N	
6XDN85AQ	18697514751	86	86	661.67	Y	N	
6XJ3O8KQ	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 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 _____		Carrier Signature/Pickup Date _____ 7-29-22	
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	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.

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

BILL OF LADING - AMAZON SHIPMENTS

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[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: NSC50618	
[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.	Class
15	Pallet			750.00		Pallet		
		9	ctns	60.73		Bath Towel, Beach Towel	49390 Sub 4	175

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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 _____

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:

By shipper
 By driver

Freight Counted:

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

Carrier Signature/Pickup Date

[Signature] 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. Properly described above is received in good order, except as noted.

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CARRIER INFORMATION								LTL Only
# 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 369.</small>	NMFC No.	Class
Qty	Type	Qty	Type					
		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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Order No.: 64448344 Order Date: 07/22/2022 Customer: AMAZON.COM SERVICES LLC-SAT4 Customer PO No.: 10XHZ8HA

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

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00KR6VU9W	ID20-132	675716526023	T Micro Fiber Sheet Set	EA	1	3	3	3	3
B083473FJ9	ID31-1832	086569302106	Azza/Charvi/Diah Cushion	EA	1	11	11	11	11
B0B2BWP9CR	II40-1234	022164118117	Imani/Imani/Imani Window Panel	EA	4	4	1	4	1
B089LCNRYQ	MP40-6763	086569296771	Anaheim/Salford/Preston Panel	EA	4	4	1	4	1
B08LBTMDMS	MP40-7225	086569410528	Galen/Colm/Paxton Shade	EA	6	12	2	12	2
B09B9552VB	MP40-7325	086569451330	Galen/Colm/Paxton Roman Shade	EA	6	6	1	6	1
B09XWMB8HS	MP40-7790	022164108026	Alden/Oakley/Willow Shade	EA	4	4	1	4	1
B09XWFS879	MP40-7801	022164108132	Eastfield/Lyndon/Wren Shade	EA	4	4	1	4	1
B09XWH86DY	MP40-7802	022164108149	Eastfield/Lyndon/Wren Shade	EA	4	4	1	4	1
B09XWPPP2V	MP40-7806	022164108187	Eastfield/Lyndon/Wren Shade	EA	4	4	1	4	1
B09XWNSGCT	MP40-7809	022164108217	Eastfield/Lyndon/Wren Shade	EA	4	4	1	4	1
B09XXCGNC8	MP40-7810	022164108224	Eastfield/Lyndon/Wren Shade	EA	4	4	1	4	1
B0B2BLKC5L	MP40-7864	022164134599	Galen/Colm/Paxton Roman Shade	EA	6	6	1	6	1
B0B2BSZ2HH	MP40-7865	022164134605	Galen/Colm/Paxton Roman Shade	EA	6	6	1	6	1
B0B2CX5YZG	MP40-7866	022164134612	Galen/Colm/Paxton Roman Shade	EA	6	6	1	6	1
B0B2CRR163	MP40-7867	022164134629	Galen/Colm/Paxton Roman Shade	EA	6	6	1	6	1
B0B2CLQT7C	MP40-7868	022164134636	Galen/Colm/Paxton Roman Shade	EA	6	6	1	6	1
B0B2D2KT6F	MP40-7869	022164134643	Galen/Colm/Paxton Roman Shade	EA	6	6	1	6	1
B01MG10RPB	SHET20-990	675716816070	Q Micro Fleece Sheet Set	EA	1	2	2	2	2

Total Weight:	456.27
Total Quantity Ordered:	102
Total Cartons Ordered:	33
Total Quantity Shipped:	102
Total Cartons Shipped:	33