

Date: 7/28/2022 9:56:02 AM

**BILL OF LADING - AMAZON SHIPMENTS**

Page 1 of 2

<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	[Street Address] 550 Northport Pkwy	[City,ST ZIPCODE] Port Wentworth, GA 31407	[DC Contact] Don Bolivar
[Phone Number] 510-490-9788	SID# FOB:		
<b>SHIP TO</b>		Bill of Lading Number: 06757166000805410	
[Name] Amazon.com,dedc LLC-JAX3	[Street Address] 13333 103rd Street	[City,ST ZIPCODE] Jacksonville, FL 32221	CID No.:
<b>FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</b>		Carrier Name: SUPER FREIGHT CARGO CORP	
Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>	3rd Party: <input type="checkbox"/>	Trailer number: 510978 ARN: 18695098531
		Seal number: 8830774	
		Serial number(s):	
		SCAC: ZWXH	
		Pro Number: 114V563H2	



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	
3QHZFFA	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	
<b>Grand Total</b>		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 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.

<b>Shipper Signature/Date</b> 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. <i>Angela Clark</i> 7/28/22	<b>Trailer Loaded:</b> <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	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	<b>Carrier Signature/Pickup Date</b> 7/28/2022 Carrier certifies 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.
	Shipper Signature		

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[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] 510-490-9788		Trailer number: 510978 ARN: 18695098531	
SID#:FOB:		Seal number: 8830774	
<b>SHIP TO</b>		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"/>			

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		
		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		<b>Grand Total</b>		

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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 _____		Carrier Signature/Pickup Date _____	
<b>Shipper Signature/Date</b> 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.	<b>Trailer Loaded:</b> <input type="checkbox"/> By shipper <input type="checkbox"/> By driver	<b>Freight Counted:</b> <input type="checkbox"/> By shipper <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.

Order No.: 64448478 Order Date: 07/22/2022 Customer: AMAZON.COM.DEDC LLC-JAX3 Customer PO No.: 5KKFSH1C

**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
B087DB64HQ	MP40-6369	086569221308	Emilia/Lilian/Natalie Panel	EA	4	16	4	16	4

Total Weight: 26.56  
Total Quantity Ordered: 16  
Total Cartons Ordered: 4  
Total Quantity Shipped: 16  
Total Cartons Shipped: 4