


Date: 7/14/2022 2:45:42 PM

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 [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: 06757166000801306  (402)06757166000801306	
SHIP TO		Carrier Name: YRC	
[Name] Amazon.com,dedc, LLC-CMH3 [Street Address] 700 Gateway Blvd [City,ST ZIPCODE] Monroe, OH 45050 CID No.:		Trailer number: 530628 ARN: 18531003331 Seal number: Serial number(s): SCAC: RDWY Pro Number: 6596385877	
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE): Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>			

YRC FREIGHT SHIPMENT STATUS, CALL 1-800-878-0540

05/13/21 **659-638587-7** YRC

SHIPPER BOL 685

YRC Freight bills are incorporated herein (where available upon request). YRC Freight bills are not valid. This of receipt is subject to the terms and conditions of the Uniform Freight Bill of Lading as stated in the NACTE 138 (as in use).

CUSTOMER ORDER INFORMATION							
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
2BMAP5NZ	18531003331	13	13	170.43	Y	N	
3L6LDPHA	18531003331	9	9	101.37	Y	N	
5J61XVON	18531003331	22	17	159.10	Y	N	
7V3LPK1V	18531003331	235	218	2349.46	Y	N	
Grand Total		279	257	2780.36			

CARRIER INFORMATION								
# of Pallets		Carton Count				LTL Only		
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
1	Pallet			350.00		Pallet		
		3	ctns	59.78		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 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: _____ Date: 7/14/22		Carrier Signature/Pickup Date: _____ Date: 7-18	
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.		Freight Counted: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	
Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver		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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[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: YRC Trailer number: 530628 ARN: 18531003331 Seal number: Serial number(s): SCAC: RDWY Pro Number: 6596385877
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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
		13	ctns	51.01		Bath Towel, Beach Towel	49390 Sub 4	175
		16	ctns	96.46		Throws, Blankets	49040	150
		31	ctns	126.29		Pillows, Cushions	149269	250
		194	ctns	2446.82		Comforters, Bedspreads	49017	200
		257		3130.36		Grand Total		

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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.	Shipper Signature _____ <table style="width:100%;"> <tr> <td style="width:33%;">Trailer Loaded:</td> <td style="width:33%;">Freight Counted:</td> <td style="width:33%;"></td> </tr> <tr> <td><input type="checkbox"/> By shipper</td> <td><input type="checkbox"/> By driver/pallets said to contain</td> <td></td> </tr> <tr> <td><input type="checkbox"/> By shipper</td> <td><input type="checkbox"/> By driver/pieces</td> <td></td> </tr> <tr> <td><input type="checkbox"/> By driver</td> <td></td> <td></td> </tr> </table>	Trailer Loaded:	Freight Counted:		<input type="checkbox"/> By shipper	<input type="checkbox"/> By driver/pallets said to contain		<input type="checkbox"/> By shipper	<input type="checkbox"/> By driver/pieces		<input type="checkbox"/> By driver		
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Shipment Details

YRC Freight PRO#:

659-638587-7

Trailer #:

560687

Status:

DELIVERY DATE: 07/27/2022 - Signed By: DROP

Status Updated:

07/27/2022

Pickup Date:

07/18/2022

Delivered Date:

07/27/2022

Appointment Date:

07/27/2022

Appointment Time:

18:00 - 19:00

Ship From:

Port Wentworth GA 31407

Ship To:

Monroe OH 45050

Order No.: 64286059 Order Date: 05/29/2022 Customer: AMAZON.COM.DEDC, LLC-CMH3 Customer PO No.: 7V3LPK1V

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-CMH3 700 GATEWAY BLVD MONROE, OH 45050 US	Shipping Date: 07/14/2022
			Shipment No.: 600080130

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B012UWW5DU	BR54-0419	675716615932	K Heated Blanket	EA	1	2	2	2	2
B01J5GFACM	BR55-0672	675716787042	TXL Heated Microfiber Mattress	EA	1	11	11	11	11
B01MS3Q7DK	CS10-0017-1	675716894719	Q Cavoy Comforter Set	EA	1	1	1	1	1
B01N15JT1D	CS10-0024-1	675716894931	K Enya Comforter Set	EA	1	5	5	5	5
B06WWF2Y8B	CS10-0068	675716895013	Q Pierre Comfort Mini Set	EA	2	2	1	2	1
B071JZPYTK	CS10-0176	675716947897	Q Mona 6pcs Comforter Set	EA	1	1	1	1	1
B0752VGKXS	CS10-0199-1	675716949457	K Kashmir Comforter Set	EA	1	1	1	1	1
B0756RKF84	CS10-0441-1	086569919625	F/Q Malcom Comforter Set	EA	1	9	9	9	9
B077YD2NVM	CS10-0752-1	086569974242	T/TXL Pierre Comforter Mini Se	EA	1	2	2	2	2
B077Y4CLBC	CS10-0753-1	086569974259	Q Pierre Comforter Mini Set	EA	1	2	2	2	2
B078NNC3R7	CS10-0765-1	086569975799	K Enya Printed Comforter Set	EA	1	8	8	8	8
B079H9BWW7	CS10-0806	086569994998	F/Q Zoe Printed Comforter Set	EA	3	3	1	3	1
B07D1FS584	CS10-0889-1	086569025043	Q Kashmir 8pcs Comforter Set	EA	1	3	3	3	3
B07BTC9X1B	CS10-0912-1	086569030771	Q Cara Printed 9pcs Bed	EA	1	1	1	1	1
B07D1B7QPQ	CS10-0977	086569071002	F/Q Vivian Comforter Set	EA	3	3	1	3	1
B07R18MC81	CS10-1072	086569224446	Phillips Jacquard Comforter Se	EA	1	3	3	3	3
B07R3DHTYT	CS10-1073	086569224453	F/Q Phillips Jacquard Comforte	EA	1	4	4	4	4
B07R3GH9W3	CS10-1074	086569224460	T/TXL Phillips Jacquard Comfor	EA	1	2	2	2	2
B07QZ4X58Y	CS10-1075	086569224477	Phillips Jacquard Comforter Se	EA	1	2	2	2	2
B08VF6X2S3	CS10-1308	086569439680	F Gloria Complete Bed With She	EA	1	1	1	1	1
B08VFCFJDR	CS10-1309	086569439697	Q Gloria Complete Bed With She	EA	1	2	2	2	2
B08VFFCCJZ	CS10-1310	086569439703	K Gloria Complete Bed With She	EA	1	1	1	1	1
B07DWCY1T1	CS13-0932-1	086569045720	k Kienna Bedspread Set	EA	1	3	3	3	3

Total Weight:	2349.46
Total Quantity Ordered:	235
Total Cartons Ordered:	218
Total Quantity Shipped:	235
Total Cartons Shipped:	218