


Date: 7/14/2022 11:50:32 AM

## BILL OF LADING - AMAZON SHIPMENTS

Page 1 of 3

<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: 06757166000800750	
[Street Address] 550 Northport Pkwy		 (402)06757166000800750	
[City, ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] Don Bolivar		Carrier Name: GRAND SOLUTIONS INC	
[Phone Number] 510-490-9788		Trailer number: 571831 ARN: 18530900581	
SID#: FOB:		Seal number: 8831299	
<b>SHIP TO</b>		Serial number(s):	
[Name] Amazon.com.dedc LLC-CLT2		SCAC: GROO	
[Street Address] 10240 Old Dowd Rd		Pro Number: 1118L7XNT	
[City, ST ZIPCODE] Charlotte, NC 28214			
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"/>			

CUSTOMER ORDER INFORMATION							
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
27SSOT1J	18530900581	2069	905	6571.32	Y	N	
499WRBXP	18530900581	109	75	403.39	Y	N	
56NPR77V	18530900581	78	19	183.32	Y	N	
7CUUDAVL	18530900581	1073	695	3841.30	Y	N	
83DI2ZHD	18530900581	5	5	21.80	Y	N	
<b>Grand Total</b>		3334	1699	11021.13			

CARRIER INFORMATION									
# of Pallets		Carton Count							LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
17	Pallet			850.00		Pallet			

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: "This 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 \_\_\_\_\_

<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. 7/14/22	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver <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>  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. 7/14/22
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[Street Address] 550 Northport Pkwy		 (402)06757166000800750	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] Don Bolivar		Carrier Name: GRAND SOLUTIONS INC	
[Phone Number] 510-490-9786		Trailer number: 571831 ARN: 18530900581	
SID# FOB:		Seal number: 8831299	
<b>SHIP TO</b>		Serial number(s):	
[Name] Amazon.com.dedc LLC-CLT2		SCAC: GROC	
[Street Address] 10240 Old Dowd Rd		Pro Number: 1119L7XNT	
[City,ST ZIPCODE] Charlotte, NC 28214			
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(e) of NMFC item 360</small>	NMFC No.	Class
		5	ctns	17.60		Bath Accessories	49470	100
		5	ctns	64.78		Pet Accessories or Furniture	2071	300
		18	ctns	149.85		Rugs	70970-5	125
		22	ctns	59.39		Pillows, Cushions	149269	250
		64	ctns	600.17		Shower curtain	49385	77.5
		88	ctns	407.26		Bath Towel, Beach Towel	49390 Sub 4	175
		94	ctns	445.13		Mattress Pads	149265	100
		134	ctns	1070.91		Panels, Valances	49390 Sub 4	175
		338	ctns	1780.11		Throws,Blankets	49040	150
		446	ctns	2727.00		Sheet Set & Pillowcase	49390 Sub 4	175

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COD Amount: \$ \_\_\_\_\_

Fee Terms: Collect  Prepaid  Customer check acceptable 

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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

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.

SHIP FROM		SHIP TO						
[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:		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: 06757166000800750  (402)06757166000800750 Carrier Name: GRAND SOLUTIONS INC Trailer number: 571831 ARN: 18530900581 Seal number: 8831299 Serial number(s): SCAC: GROO Pro Number: 1119L7XNT						
[Name] Amazon.com.dedic LLC-CLT2 [Street Address] 10240 Old Dowd Rd [City,ST ZIPCODE] Charlotte, NC 28214 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
		485	ctns	3698.93		Comforters, Bedspreads	49017	200
17		1699		11871.1 3		<b>Grand Total</b>		

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COD Amount: \$ \_\_\_\_\_

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<p>Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise 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.</p>	<p>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.</p>
<p>Shipper Signature _____</p>	<p>Carrier Signature/Pickup Date _____</p>
<p>Shipper Signature/Date</p> <p>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.</p>	<p>Trailer Loaded:</p> <p><input checked="" type="checkbox"/> By shipper  <input type="checkbox"/> By driver</p> <p>Freight Counted:</p> <p><input checked="" type="checkbox"/> By shipper  <input type="checkbox"/> By driver/pallets sold to contain  <input type="checkbox"/> By driver/pieces.</p> <p>Carrier Signature/Pickup Date</p> <p>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.</p>

Order No.: 64285948 Order Date: 05/29/2022 Customer: AMAZON.COM.DEDC LLC-CLT2 Customer PO No.: 27SSOT1J

**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-CLT2  
10240 OLD DOWD RD  
CHARLOTTE, NC 28214  
US

**Shipping Date:**  
07/14/2022

**Shipment No.:**  
600080075

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B079QYWW9C	5DS70-0094	086569015549	Shawnee/Josefina/Stacie Showe	EA	4	8	2	8	2
B079GS24Y5	5DS70-0096	086569015587	Donnell/Shane/Merissi Shower C	EA	4	20	5	20	5
B00KR6XE78	BASI10-0242	675716529901	T Parkston Comforter Mini Set	EA	1	9	9	9	9
B00KR6XFZY	BASI10-0243	675716529918	F/QParkston Comforter Mini Set	EA	1	17	17	17	17
B016F5UAWG	BASI10-0313	675716660079	F/Q Bed Guardian Comforter Pro	EA	4	28	7	28	7
B00C5X9G0A	BASI16-0190	675716447007	T Frisco/Delta Sofa Bed Pad	EA	1	32	32	32	32
B00C5X9GAA	BASI16-0191	675716447014	Q Frisco/Delta Sofa Bed Pad	EA	1	39	39	39	39
B011KYOBYA	BASI16-0327	675716663421	F All Natural Mattress Pad	EA	1	6	6	6	6
B011KYOYN8	BASI16-0328	675716663445	Q All Natural Mattress Pad	EA	1	12	12	12	12
B06WWH1TTG	CS10-0067-1	675716894993	T/TXL Pierre Comfort Mini Set	EA	1	12	12	12	12
B01N7VPKQC	CS10-0093-1	675716895839	T/TXL Vixie Comforter Mini Set	EA	1	11	11	11	11
B01MSAWUJS	CS10-0095-1	675716895846	T/TXL Vixie Comforter Mini Set	EA	1	14	14	14	14
B01N9V75V4	CS10-0097-1	675716895860	T/TXL Vixie Comforter Mini Set	EA	1	7	7	7	7
B0714BDT5Y	CS10-0189	675716948566	Q Verone Comforter Set	EA	2	2	1	2	1
B073GF9R3C	CS10-0275-1	675716969165	F/Q Vixie Comforter Mini Set	EA	1	9	9	9	9
B07BTNCXG4	CS10-0904-1	086569030733	TXL Colin Printed 6pcs Bed	EA	1	5	5	5	5
B07BTBTD6V	CS10-0906-1	086569013200	Q Colin Printed 9pcs Bed	EA	1	17	17	17	17
B07D1BH82J	CS10-0976	086569070968	T/TXL Vivian Comforter Set	EA	3	15	5	15	5
B07GHNKRXY	CS10-0994-1	086569087867	F/Q Vixie Comforter Mini Set	EA	1	6	6	6	6
B08SMF953Y	CS10-1302	086569439659	K Gloria Complete Bed With She	EA	1	1	1	1	1
B075TM98T4	CS13-0543	086569942579	Kienna Microfiber 5pcs Day bed	EA	3	9	3	9	3
B075TWM49F	CS13-0544	086569942593	Kienna Microfiber 5pcs Day bed	EA	3	9	3	9	3

**Total Weight:** 6571.32  
**Total Quantity Ordered:** 2069  
**Total Cartons Ordered:** 905  
**Total Quantity Shipped:** 2069  
**Total Cartons Shipped:** 905