


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

**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. Bill of Lading Number: 08757166000805014  (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: 06988 ARN: 18697514751 Seal number: 8830310 Serial number(s): SCAC: HJBT Pro Number: NSQ50618	
<b>SHIP TO</b>			
[Name] Amazon.com Services LLC-SAT4 [Street Address] 10384 W US HIGHWAY 90 [City,ST ZIPCODE] SAN ANTONIO, TX 78245 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
1MWOKJZH	18697514751	1	1	5.51	Y	N	
1OXHZ8HA	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	965.22	Y	N	
4X15PALU	18697514751	4	4	26.88	Y	N	
555WHFDD	18697514751	89	89	1127.56	Y	N	
5SFSL7BK	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 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 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 _____ 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.	
Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces		Freight Counted: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	

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[Name] E & E COMPANY LTD		Bill of Lading Number: 06757166000805014	
[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	
<b>SHIP TO</b>		Serial number(s):	
[Name] Amazon.com Services LLC-SAT4		SCAC: HJBT	
[Street Address] 10384 W US HIGHWAY 90		Pro Number: NSO50618	
[City,ST ZIPCODE] SAN ANTONIO, TX 78245			
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
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	
<b>Grand Total</b>		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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COD Amount: \$ \_\_\_\_\_

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Shipper Signature _____		Carrier Signature/Pickup Date <i>[Signature]</i> 7-29-22	
<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 checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	
		<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.	

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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:

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Bill of Lading Number: 06757166000805014



**SHIP TO**

[Name] Amazon.com Services LLC-SAT4  
 [Street Address] 10384 W US HIGHWAY 90  
 [City,ST ZIPCODE] SAN ANTONIO, TX 78245  
 CID No.:

Carrier Name: JB Hunt Transport  
 Trailer number: 06988 ARN: 18697514751  
 Seal number: 8830310

Serial number(s):  
 SCAC: HJBT  
 Pro Number: NSO50618

**FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):**

Prepaid:  Collect:  3rd Party:

**CARRIER INFORMATION**

# 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 360</small>	NMFC No.	LTL Only 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		<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.**

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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. Property described above is received in good order, except as noted.

\*\*\*PACKING LIST\*\*\*

PAGE 1 OF 1

Order No.: 64446553 Order Date: 07/22/2022 Customer: AMAZON.COM SERVICES LLC-SAT4 Customer PO No.: 3IKHGM3Q

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	<b>SHIP TO:</b> AMAZON.COM SERVICES LLC- SAT4 10384 W US HIGHWAY 90 SAN ANTONIO, TX 78245 US	<b>Shipping Date:</b> 07/29/2022  <b>Shipment No.:</b> 600080501
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B010GET7ZI	II10-552	675716659226	F/Q Alpine Comforter Beddin	EA	1	9	9	9	9
B0116LPNW4	II10-786	675716822255	K/CK Alpine Comforter Mini Set	EA	1	3	3	3	3
B0045HAI2E	MP10-003	675716278434	Comforter 7 pc set	EA	1	1	1	1	1
B0188LU2TG	MP10-2418	675716715748	Q Bennett/Christian/Willia Com	EA	1	4	4	4	4
B0188LU4K8	MP10-2419	675716715755	K Bennett/Christian/Willia Com	EA	1	5	5	5	5
B01EL95X0M	MP10-2980	675716764043	K Amherst/Eastridge/Salem 7pcs	EA	1	12	12	12	12
B073LZZ762	MP10-4697	675716980009	CK Aubrey/Whitman/Charlotte Co	EA	1	8	8	8	8
B07GBTV7GN	MP10-6032	086569105097	Q Ava/Elicia/Anett Comforter S	EA	1	5	5	5	5
B0081ODO1O	MP13-240	675716382797	F/Q Attingham 7pcs Set	EA	1	9	9	9	9
B0793SKG1G	MP13-5486	086569991577	K/CK Breanna/Levine/Miller Bed	EA	1	2	2	2	2
B0793R9MBB	MP13-5487	086569991539	F/Q Breanna/Levine/Miller Beds	EA	1	5	5	5	5
B07TX5Z6HY	MP13-6572	086569264381	Boone/Westbrook/Powell	EA	1	2	2	2	2
B07BXRJRKX	UH13-2207	086569059284	Brooklyn/Maize/Kay Daybed Set	EA	1	1	1	1	1
B076KWS2SQ	WR10-2181	086569916716	CK Bitter Creek/Bitter Creek C	EA	1	2	2	2	2

<b>Total Weight:</b>	<b>939.87</b>
<b>Total Quantity Ordered:</b>	<b>68</b>
<b>Total Cartons Ordered:</b>	<b>68</b>
<b>Total Quantity Shipped:</b>	<b>68</b>
<b>Total Cartons Shipped:</b>	<b>68</b>