


Date: 8/17/2022 8:46:24 AM

BILL OF LADING - AMAZON SHIPMENTS

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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] 311 International Trade Pkwy [City,ST ZIPCODE] Port Wentworth, GA 31407 [DC Contact] N/A [Phone Number] 912-875-2828 SID#:FOB:		Bill of Lading Number: 06757168000776929  (402)06757168000776929	
SHIP TO		Carrier Name: UPS	
[Name] Amazon.com.dedc LLC-MEM1 [Street Address] 3292 E Holmes Rd [City,ST ZIPCODE] Memphis, TN 38118 CID No.:		Trailer number: 841970 ARN: 18946537561 Seal number: 36575939 Serial number(s): SCAC: UPSS Pro Number: 00000	
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE): Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: <input checked="" type="checkbox"/>			

CUSTOMER ORDER INFORMATION							
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
3RLN1KCJ	18946537561	14	14	67.61	Y	N	
Grand Total		14	14	67.61			

CARRIER INFORMATION								
# of Pallets		Carton Count			LTL Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
1	Pallet			50.00		Pallet		
		14	ctns	67.61		Comforters, Bedspreads	49017	200
1		14		117.61		Grand Total		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of this 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 _____

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 checked="" type="checkbox"/> By driver	Freight Counted: <input checked="" 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.
	By shipper <input type="checkbox"/> By driver <input type="checkbox"/>		

Customer PO No.	E&E SO No.	Loc	Item No.	Ship To	Case Pack Qty	Tracking No.	Status
3RLN1KCJ	64660021	SDC	II12-1058	MEM1	1	1Z1X780R0397457375	Loaded
3RLN1KCJ	64660021	SDC	II12-1058	MEM1	1	1Z1X780R0398648783	Loaded
3RLN1KCJ	64660021	SDC	II12-1058	MEM1	1	1Z1X780R0398985990	Loaded
3RLN1KCJ	64660021	SDC	II12-1102	MEM1	1	1Z1X780R0399673002	Loaded
3RLN1KCJ	64660021	SDC	II12-1102	MEM1	1	1Z1X780R0398433817	Loaded
3RLN1KCJ	64660021	SDC	II12-1102	MEM1	1	1Z1X780R0397112424	Loaded
3RLN1KCJ	64660021	SDC	II12-554	MEM1	1	1Z1X780R0397272832	Loaded
3RLN1KCJ	64660021	SDC	II12-554	MEM1	1	1Z1X780R0398799049	Loaded
3RLN1KCJ	64660021	SDC	II12-934	MEM1	1	1Z1X780R0396495059	Loaded
3RLN1KCJ	64660021	SDC	II12-934	MEM1	1	1Z1X780R0399684867	Loaded
3RLN1KCJ	64660021	SDC	MP12-6167	MEM1	1	1Z1X780R0399812478	Loaded
3RLN1KCJ	64660021	SDC	MP12-6167	MEM1	1	1Z1X780R0396041888	Loaded
3RLN1KCJ	64660021	SDC	MP12-6167	MEM1	1	1Z1X780R0398857093	Loaded
3RLN1KCJ	64660021	SDC	MP12-6168	MEM1	1	1Z1X780R0396662109	Loaded



Shipping Tracking Business Solutions Support

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1Z1X780R0397457375

Delivered

Delivered On: Saturday, August 20 at 12:11 P.M.



1Z1X780R0398648783

Delivered

Delivered On: Saturday, August 20 at 12:12 P.M.



1Z1X780R0398985990

Delivered

Delivered On: Saturday, August 20 at 12:12 P.M.



1Z1X780R0399673002

Delivered

Delivered On: Saturday, August 20 at 12:12 P.M.



1Z1X780R0398433817

Delivered

Delivered On: Saturday, August 20 at 12:12 P.M.

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1Z1X780R0397112424

Delivered

Delivered On: Saturday, August 20 at 12:12 P.M.



1Z1X780R0397272832

Delivered

Delivered On: Monday, August 22 at 2:00 P.M.



1Z1X780R0398799049

Delivered

Delivered On: Saturday, August 20 at 12:12 P.M.



1Z1X780R0396495059

Delivered

Delivered On: Monday, August 22 at 2:00 P.M.



1Z1X780R0399684867

Delivered

Delivered On: Saturday, August 20 at 12:12 P.M.

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1Z1X780R0399812478

Delivered

Delivered On: Monday, August 22 at 9:58 A.M. at Dock



1Z1X780R0396041888

Delivered

Delivered On: Saturday, August 20 at 12:12 P.M.



1Z1X780R0398857093

Delivered

Delivered On: Saturday, August 20 at 12:11 P.M.



1Z1X780R0396662109

Delivered

Delivered On: Monday, August 22 at 2:00 P.M.

Order No.: 64660021 Order Date: 08/14/2022 Customer: AMAZON.COM.DEDC LLC-MEM1 Customer PO No.: 3RLN1KCJ

SHIP FROM: E & E COMPANY LTD 311 INTERNATIONAL TRADE PKWY PORT WENTWORTH, GA 31407	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM.DEDC LLC-MEM1 3292 E HOLMES RD MEMPHIS, TN 38118 US	Shipping Date: 08/18/2022 Shipment No.: 800077692
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07MB7J4YW	II12-1058	086569174222	F/Q Nea Duvet Cover Set W/T	EA	1	3	3	3	3
B0888PFP74	II12-1102	086569319708	F/Q Rhea/Rhea/Rhea Duvet	EA	1	3	3	3	3
B010GETL00	II12-554	675716659356	F/Q Alpine Duvet Set	EA	1	2	2	2	2
B075P48ZDH	II12-934	086569949134	K/CK Alpine/Alpine Duvet Cover	EA	1	2	2	2	2
B07TW42RS8	MP12-6167	086569174819	F/Q Cassandra/Gisele/Maddy Duv	EA	1	3	3	3	3
B07TZCSV86	MP12-6168	086569174826	K/CK Cassandra/Gisele/Maddy	EA	1	1	1	1	1

Total Weight:	67.61
Total Quantity Ordered:	14
Total Cartons Ordered:	14
Total Quantity Shipped:	14
Total Cartons Shipped:	14