


Date: 8/5/2022 11:13:22 AM

**BILL OF LADING – AMAZON SHIPMENTS**

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<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:		Bill of Lading Number: 06757166000806486  (402)06757166000806486	
<b>SHIP TO</b>		Carrier Name: <b>UPS</b>	
[Name] Amazon.com.dedc LLC-JAX3 [Street Address] 13333 103rd Street [City,ST ZIPCODE] Jacksonville, FL 32221 CID No.:		Trailer number: UPST8872560      ARN: 18777967171 Seal number: 8830344 Serial number(s): SCAC: UPSS Pro Number:	
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
1E613D7W	18777967171	4	4	39.99	Y	N	
5J8UKM7H	18777967171	1	1	9.47	Y	N	
6XVKLAOV	18777967171	3	3	25.24	Y	N	
<b>Grand Total</b>		8	8	74.70			

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			
		8	ctns	74.70		Comforters, Bedspreads	49017	200	
1		8		124.70		<b>Grand Total</b>			

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: <u>[Signature]</u> Date: <u>8/5/22</u>	Carrier Signature/Pickup Date: _____

**Trailer Loaded:**  
 By shipper  
 By driver/pallets sold to contain  
 By driver/pieces

**Freight Counted:**  
 By shipper  
 By driver/pallets sold 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.

Customer PO N	Item N	Ship	Case Pack Q	Weight(l)	Length(l)	Width(l)	Height(l)	Tracking No.	Statu
1E613D7W	SD2 CS10-1493	JAX3	1	10.51	20.47	12.2	12.2	1Z1X780R0394895415	Loaded
1E613D7W	SD2 CS10-1494	JAX3	1	11.86	20.47	12.99	12.99	1Z1X780R0391072023	Loaded
1E613D7W	SD2 ID10-2101	JAX3	1	9.25	15.75	11.02	11.02	1Z1X780R0394038430	Loaded
1E613D7W	SD2 ID10-2106	JAX3	1	8.37	15.75	10.24	10.24	1Z1X780R0390958640	Loaded

Order No.: 64535760 Order Date: 07/29/2022 Customer: AMAZON.COM.DEDC LLC-JAX3 Customer PO No.: 1E613D7W

<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.DEDC LLC-JAX3 13333 103RD STREET JACKSONVILLE, FL 32221 US	<b>Shipping Date:</b> 08/05/2022  <b>Shipment No.:</b> 600080648
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B09H5C14YG	CS10-1493	086569753458	Print Mink to Sherpa Comforter	EA	1	1	1	1	1
B09H5B3SBR	CS10-1494	086569753465	Print Mink to Sherpa Comforter	EA	1	1	1	1	1
B09T2NXBL3	ID10-2101	022164130751	K/CK Effie Comforter Set	EA	1	1	1	1	1
B09TJZZQ4G	ID10-2106	022164130805	F/Q Effie Comforter Set	EA	1	1	1	1	1

Total Weight:	39.99
Total Quantity Ordered:	4
Total Cartons Ordered:	4
Total Quantity Shipped:	4
Total Cartons Shipped:	4