

Date: 8/5/2022 10:36:25 AM

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		Bill of Lading Number: 06757166000807056	
[Street Address] 550 Northport Pkwy		 (402)06757166000807056	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] Don Bolivar		Carrier Name: AAA Cooper Transportation	
[Phone Number] 510-490-9788		Trailer number: 532901 ARN: 18780249641	
SID#FOB:		Seal number:	
SHIP TO		Serial number(s):	
[Name] Amazon.com Services, Inc. -IUSE		SCAC: AACT	
[Street Address] 10 Sonny Perdue Dr Suite 101		Pro Number: 49139354	
[City,ST ZIPCODE] SAVANNAH, GA 31408			
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"/>			

CUSTOMER ORDER INFORMATION							
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
58NFSC3J	18780249641	160	76	566.92	Y	N	
Grand Total		160	76	566.92			

CARRIER INFORMATION								
# of Pallets		Carton Count				LTL Only		
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
3	Pallet			150.00		Pallet		
		8	ctns	97.71		Panels, Valances	49390 Sub 4	175
		9	ctns	46.78		Throws, Blankets	49040	150
		9	ctns	133.79		Comforters, Bedspreads	49017	200
		14	ctns	66.50		Bath Towel, Beach Towel	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 _____

Shipper Signature/Date
Stacy Hall 8/5/22
 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/pallets said to contain
 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.

Stacy Hall 8-5-22

pro search

PRO#

PRO Track Results

PRO	BOL	PO
49139264	06757166000807026	SONFSCSJ

Shipper	Consignee
Origin Service Center : SAVANNAH Origin Service Center Phone # : (912) 966-2712	Destination Service Center : SAVANNAH Destination Service Center Phone # : (912) 966-2712

Delivery Information	Shipment Information
Pickup Date : 08/09/2022 Delivery Date Time : 08/31/2022 10:09 Delivery Status : Delivered Signed For : J Stay	Shipment Type : Collect Pkgs : 3 Weight : 718

Order No.: 64544398 Order Date: 08/01/2022 Customer: AMAZON.COM SERVICES, INC.-IUSE Customer PO No.: 58NFSC3J

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 SERVICES, INC.- IUSE 10 SONNY PERDUE DR SUITE 101 SAVANNAH, GA 31408 US	Shipping Date: 08/08/2022	Shipment No.: 600080705
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07CZGJ4FF	BL51-0912	086569045690	Premium Soft Blanket	EA		1	1	1	1
B00F3YLN2W	BL51N-0675	675716470586	T Liquid Cotton Blanket	EA		1	2	2	2
B01H6VZ294	BL51N-0845	675716769932	T Freshspun Basketweave Blanke	EA		1	2	2	2
B01H6VY362	BL51N-0853	675716770099	K Freshspun Basketweave Blanke	EA		1	2	2	2
B01M265HW9	CS10-0020-1	675716894863	K Cavy Comforter Set	EA		1	2	2	2
B07DWD48NW	CS13-0933-1	086569045737	Q Kienna Bedspread Set	EA		1	3	3	3
B077Y86Z1G	CS14-0750	086569973580	Q Kienna Quilt Mini Set	EA		3	3	3	1
B077YBQM8C	CS14-0751	086569973627	K Kienna Quilt Mini Set	EA		3	3	3	1
B097MNDNFL	CS20-1397	086569534255	K Multi Forest Animal Sheet Se	EA		4	4	4	1
B01CIB3KQO	ID20-687	675716721251	T Cotton Blend Jersey Knit/Cot	EA		1	2	2	2
B01CIB3OMY	ID20-691	675716721275	T Cotton Blend Jersey Knit/Cot	EA		1	2	2	2
B01A1DC5QM	ID91-522	675716686321	Lita/Elena/Sonya 6pcs Towel Se	EA		1	1	1	1
B01A1DC7CE	ID91-524	675716686345	Nadia/Laila/Darcy 6pcs Towel S	EA		1	2	2	2
B013L7EPPO	II70-541	675716658335	Aspen Shower Curtain	EA		4	4	4	1
B01J9YIFOU	II70-779	675716821517	Alpine Shower Curtain	EA		4	4	4	1
B00GIIJ5EA	MP10-603	675716488024	K Bridgeport/Riverside/Northri	EA		1	1	1	1
B008SNG2BC	MP12-277	675716406738	K Aubrey/Whitman/Charlotte	EA		1	1	1	1
B00M2Q5MQW	MP40-1050	675716548902	Averil/Vina/Layla Window Panel	EA		4	4	4	1
B0154L2UUC	MP40-2011	675716676384	Saratoga/Westmont/Sereno Patio	EA		4	4	4	1
B0154L2Y4Y	MP40-2012	675716676391	Saratoga/Westmont/Sereno Patio	EA		4	4	4	1
B0186VTYWE	MP40-2025	675716682774	Saratoga/Westmont/Sereno Patio	EA		4	4	4	1
B0186VUHWU	MP40-2404	675716714758	Saratoga/Westmont/Sereno Panel	EA		4	4	4	1
B0186VUEKK	MP40-2406	675716714789	Saratoga/Westmont/Sereno Patio	EA		4	4	4	1

Total Weight: 566.92
Total Quantity Ordered: 160
Total Cartons Ordered: 76
Total Quantity Shipped: 160
Total Cartons Shipped: 76