



Date: 8/8/2022 11:03:38 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 [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: 06757166000806202  (402)06757166000806202	
SHIP TO		Carrier Name: Estes	
[Name] Amazon.com.dedc.LLC-CMH2 [Street Address] 6050 Gateway Court [City,ST ZIPCODE] Groveport, OH 43125 CID No.:		Trailer number: 520670 ARN: 18778703171 Seal number: Serial number(s): SCAC: EXLA Pro Number: 0401591854	
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
1A5XB69J	18778703171	5	5	48.65	Y	N	
81LLJODE	18778703171	161	120	1287.80	Y	N	
Grand Total		166	125	1336.45			

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		
		2	ctns	13.59		Bath Towel, Beach Towel	49390 Sub 4	175
		2	ctns	16.79		Sheet Set & Pillowcase	49390 Sub 4	175
		3	ctns	15.27		Pillows, Cushions	149269	250



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.

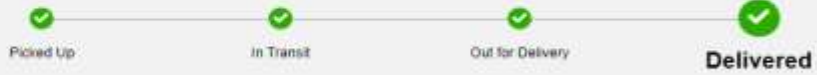
The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees. If a motor carrier, freight forwarder, broker or other transportation service provider accepts this shipment from anyone other than the shipper listed hereon, it agrees to seek payment of its charges 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  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. 8/8/22	Trailer Loaded: <input type="checkbox"/> By shipper <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight Counted: <input type="checkbox"/> By shipper <input 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.  8-9-22
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PRO Number ↑ Pickup Date ↑ BOL Number ↑ Estimated Delivery ↑ Status ↑

0401591854 08/09/2022 113PPBXN9 Delivered ^



Delivery Completed - Freight Picked up from Dock

Shipment Details

Shipper Address	PORT WENTWORTH, GA 31407 US
Pickup Date	08/09/2022 3:43 PM
Pieces	3
Weight (lbs.)	1486
Transit Days	2

Shipment History

Delivery Details

Consignee Address	GROVEPORT, OH US
Appointment Date	08/15/2022 3:00 PM
Appointment Status	Customer requested appointment
Delivery Date	08/15/2022 9:00 AM

Order No.: 64535828 Order Date: 07/31/2022 Customer: AMAZON.COM.DEDC LLC-CMH2 Customer PO No.: 81LLJODE

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-CMH2 6050 GATEWAY COURT GROVEPORT, OH 43125 US	Shipping Date: 08/08/2022
			Shipment No.: 600080620

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B006J8DW4S	BR54-0177	675716356392	Q Micro Fleece Heated Blanket	EA	1	1	1	1	1
B006J8GG64	BR54-0181	675716356439	Q Micro Fleece Heated Blanket	EA	1	1	1	1	1
B00ZKL7GEC	BR54-0412	675716615864	F Micro Fleece Heated Blanket	EA	1	1	1	1	1
B00ZKL7JTY	BR54-0413	675716615871	Q Micro Fleece Heated Blanket	EA	1	1	1	1	1
B00ZHMVJO2	BR54-0516	675716640002	K Heated Plush Heated Blanket	EA	1	2	2	2	2
B00ZHMVMP8	BR54-0520	675716640026	K Heated Plush Heated Blanket	EA	1	1	1	1	1
B07HYQYVKK	BR54-0906	086569084941	K Heated Plush Blanket	EA	1	1	1	1	1
B08R7WZJKM	BR54-1939	086569401458	K Heated Blanket	EA	1	2	2	2	2
B08R7YKYXM	BR54-1943	086569401496	K Heated Blanket	EA	1	1	1	1	1
B076HYNN8B	CS14-0680-1	086569955456	T/TXL Coco Mini Quilt Set	EA	1	1	1	1	1
B07CZYFGK7	ID31-1528	086569045652	Edelia/Arwen/Alder Cushion	EA	1	2	2	2	2
B00XYCDXIM	ID80-406	675716642891	T/T XL Paul/Matteo/Blain Quilt	EA	1	3	3	3	3
B00STI929U	II30-221	675716604189	Cario Dec Pillow	EA	1	1	1	1	1
B0045HANMY	MP10-042	675716279257	Comforter 7 pc set	EA	1	1	1	1	1
B008U4Q5PM	MP10-257	675716403133	Q Lola/Bridgette 7pcs Set	EA	1	1	1	1	1
B01EJCM0N4	MP10-2979	675716764036	Q Amherst/Eastridge/Salem 7pcs	EA	1	1	1	1	1
B01EL95YXI	MP10-2981	675716764050	CK Amherst/Eastridge/Salem 7pc	EA	1	1	1	1	1
B00B7FLNIU	MP10-333	675716438005	Q Aubrey/Wellington12pcs ComfS	EA	1	1	1	1	1
B01MTAC0W2	MP10-4190	675716903411	Q Serena/Belle/Monroe Comforte	EA	1	1	1	1	1
B09B9MV71Y	MP10-7393	086569506634	K Bennett/Christian/William Co	EA	1	1	1	1	1
B09SH7T6KF	MP10-7785	022164107814	Delilah/Delilah/Delilah Comfor	EA	1	1	1	1	1
B00NNFST3O	MP12-1103	675716558376	K Serena/Alicia/Jasmine 6pcs D	EA	1	1	1	1	1

Total Weight: 1287.8

Total Quantity Ordered: 161

Total Cartons Ordered: 120

Total Quantity Shipped: 161

Total Cartons Shipped: 120