


Date: 8/26/2022 10:41:38 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		Bill of Lading Number: 06757166000809685	
[Street Address] 550 Northport Pkwy		 (402)06757166000809685	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] Don Bolivar		Carrier Name: VWATFORD TRUCKING LLC	
[Phone Number] 510-490-9788		Trailer number: 506166 ARN: 19033147611	
SID# FOB:		Seal number: 8830331	
SHIP TO		Serial number(s):	
[Name] Amazon.com.dedc LLC-GSO1		SCAC: DSDA	
[Street Address] 1656 OLD GREENSBORO RD		Pro Number: 111JNWJWH	
[City,ST ZIPCODE] KERNERSVILLE, NC 27284			
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
68SHY860	19033147611	636	531	5414.76	Y	N	
6PVN2CXE	19033147611	84	68	600.84	Y	N	
Grand Total		720	599	6015.60			

CARRIER INFORMATION

# of Pallets		Carton Count				LTL Only		
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
11	Pallet			550.00		Pallet		
		1	ctns	11.68		Pet Accessories or Furniture	2071	300
		6	ctns	86.04		Rugs	70970-5	125
		9	ctns	40.11		Mattress Pads	149265	100

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.

<p>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.</p>		<p>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.</p>	
<p>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. 8/26/22 </p>		<p>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. 8/26/22 </p>	
<p>Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces <input type="checkbox"/> By driver </p>		<p>Freight Counted: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces </p>	

Order No.: 64689068 Order Date: 07/11/2022 Customer: AMAZON.COM.DEDC LLC-GSO1 Customer PO No.: 6PVN2CXE

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-GSO1 1656 OLD GREENSBORO RD KERNERSVILLE, NC 27284 US	Shipping Date: 08/26/2022 Shipment No.: 600080968
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B079KDVKCB	5DS10-0054	086569004840	K Tinsley/Irvine/Arle 8pcs Co	EA	1	3	3	3	3
B07D1FS584	CS10-0889-1	086569025043	Q Kashmir 8pcs Comforter Set	EA	1	1	1	1	1
B09H59M3GW	CS10-1509	086569772688	F/Q Enya Comforter Set	EA	1	3	3	3	3
B07DWCY1T1	CS13-0932-1	086569045720	k Kienna Bedspread Set	EA	1	3	3	3	3
B09GF2FFFW	CS13-1498	086569604590	K Kienna Bedspread Set	EA	1	3	3	3	3
B07GHD6YFV	CS50-0991	086569081230	Ruched Fur Throw Set	EA	4	12	3	12	3
B0793RR6V1	ID10-1330	086569065711	F/Q Rudy/Jax/Slate Comf Set	EA	1	2	2	2	2
B07CZYMVVX	ID31-1525	086569045591	Azza/Charvi/Diah Cushion	EA	1	18	18	18	18
B01COZJUJ4	II30-609	675716735234	Sofia/Sofia Square Pillow	EA	1	6	6	6	6
B0081ODOBY	MP13-241	675716382803	K Attingham 7pcs Set	EA	1	1	1	1	1
B074C61RYH	MP13-4971	086569914613	Quebec/Mansfield/Vancouver Day	EA	1	17	17	17	17
B00I3BX1CM	MP13-709	675716507909	K Quebec Bedspread	EA	1	1	1	1	1
B074C8ZJ33	MP72-4431	675716944995	Casablanca/Marrakesh/Tunisia R	EA	6	6	1	6	1
B091HBNTL9	ST55-0071	086569468765	Q Heated Mattress Pad	EA	2	4	2	4	2
B07DPMWDZ6	UHK10-0091	086569100672	F/Q Callie/Ensley/Kelsey Comfo	EA	1	4	4	4	4

Total Weight:	600.84
Total Quantity Ordered:	84
Total Cartons Ordered:	68
Total Quantity Shipped:	84
Total Cartons Shipped:	68