


Date: 8/25/2022 10:09:26 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] NA [Phone Number] 912-875-2828 SID# FOB:		Bill of Lading Number: 06757168000781336  (402)06757168000781336	
SHIP TO		Carrier Name: 3G TRANSPORTATIONS	
[Name] Amazon.com.azdc, LLC-PHX7 [Street Address] 800 N 75th Ave [City,ST ZIPCODE] Phoenix, AZ 85043 CID No.:		Trailer number: xw968 ARN: 19031961781 Seal number: 5628547 Serial number(s): SCAC: RPNA Pro Number: 1138QGKYGX	
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
46G8IRSR	19031961781	9	9	122.73	Y	N	
6G23WKBW	19031961781	5	5	107.22	Y	N	
6LALL4FM	19031961781	34	34	204.25	Y	N	
46G8IRSR	19031961781	191	191	2129.56	Y	N	
6G23WKBW	19031961781	185	185	2883.49	Y	N	
6LALL4FM	19031961781	73	73	825.19	Y	N	
Grand Total		497	497	6272.44			

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 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/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.		Shipper Signature _____ Carrier Signature/Pickup Date  8-25	
Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight Counted: <input checked="" type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	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.	

Order No.: 64712586 Order Date: 08/21/2022 Customer: AMAZON.COM.AZDC, LLC-PHX7 Customer PO No.: 46G8IRSR

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.AZDC, LLC-PHX7 800 N 75TH AVE PHOENIX, AZ 85043 US	Shipping Date: 08/25/2022 Shipment No.: 800078133
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B077KV9KLW	MPS150-0093	086569954213	Isla Chandelier	EA	1	1	1	1	1
B07TZD4H27	MT95C-0006	086569228062	4Pc 16X20 Framed Linen Canvas	EA	1	3	3	3	3
B01EMBB5T2	PET63PC4291	675716820190	Pet Couch	EA	1	2	2	2	2
B07G8RX6ZQ	PET63PC4292	086569150240	Pet Couch	EA	1	2	2	2	2
B01LARGN5C	UH95C-0006	086569879875	Printed canvas with gold foil-	EA	1	1	1	1	1

Total Weight:	122.73
Total Quantity Ordered:	9
Total Cartons Ordered:	9
Total Quantity Shipped:	9
Total Cartons Shipped:	9

Order No.: 64712581 Order Date: 08/21/2022 Customer: AMAZON.COM.AZDC, LLC-PHX7 Customer PO No.: 46G8IRSR

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.AZDC, LLC-PHX7 800 N 75TH AVE PHOENIX, AZ 85043 US	Shipping Date: 08/25/2022 Shipment No.: 800078133
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07BCCT1TS	5DS10-0052	086569004888	CK Shawnee/Josefina/Stacie 8pc	EA	1	4	4	4	4
B079S3DWNC	5DS10-0059	086569001573	F/Q Donnell/Shane/Merissi Com	EA	1	2	2	2	2
B085NVQ8C5	5DS10-0222	086569292421	Q Shawnee/Josefina/Stacie Comf	EA	1	8	8	8	8
B00HMJXPN6	ID10-019	675716505936	T/TXL Waterfall Comforter Set	EA	1	39	39	39	39
B00HMJXQSU	ID10-020	675716505974	F/Q Waterfall 5pcs Comf Set	EA	1	6	6	6	6
B01LYU12EM	ID10-1056	675716865641	F/Q Waterfall/Kacie/Marley Com	EA	1	8	8	8	8
B0793RKD58	ID10-1329	086569065698	T/TXL Rudy/Jax/Slate Comf Set	EA	1	5	5	5	5
B07D12TZJ8	ID10-1574	086569063595	F Lorna/Kaylee/Layla 8pcs C	EA	1	1	1	1	1
B07D12C9QR	ID10-1575	086569063670	Q Lorna/Kaylee/Layla 8pcs C	EA	1	2	2	2	2
B07H8CC1VM	ID10-1590	086569130129	T/TXL Dorsey/Renee/Han Comfort	EA	1	3	3	3	3
B07H89G758	ID10-1591	086569130150	F/Q Dorsey/Renee/Han Comfort S	EA	1	4	4	4	4
B0842VWBWS	ID10-1823	086569253200	T/TXL Malea/Leena/Leena Comf	EA	1	6	6	6	6
B08PP2D5GM	ID10-1922	086569374868	K/CK Malea/Leena/Leena Comfort	EA	1	1	1	1	1
B08NBQ92YN	ID10-1942	086569408013	T/TXL Felicia/Isabel/Alyssa Co	EA	1	1	1	1	1
B08HXC9BQW	ID10-1966	086569449405	K/CK Dorsey/Renee/Hannah Comfo	EA	1	2	2	2	2
B0888K6RRC	II10-1100	086569319685	F/Q Rhea/Rhea/Rhea Comforter	EA	1	1	1	1	1
B0888K7TLS	II10-1101	086569319692	K/CK Rhea/Rhea/RheaComforter	EA	1	5	5	5	5
B01I4ZS644	II10-785	675716822248	F/Q Alpine Comforter Mini Set	EA	1	1	1	1	1
B005QVZ1W0	MP10-173	675716361488	Q Lola 7pcs Set	EA	1	2	2	2	2
B01BWAA3FI	MP10-2640	675716740672	K Lola/Brianna/Jane Comfo Set	EA	1	2	2	2	2
B0793RR194	MP10-5671	086569014962	K Lola/Brianna/Jane Comforter	EA	1	4	4	4	4

Total Weight:	2129.56
Total Quantity Ordered:	191
Total Cartons Ordered:	191
Total Quantity Shipped:	191
Total Cartons Shipped:	191