



Date: 8/18/2022 2:06:10 PM

**BILL OF LADING - AMAZON SHIPMENTS**

Page 1 of 2

<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	Bill of Lading Number:	06757168000776882
[Street Address]	311 International Trade Pkwy	 (402)06757168000776882	
[City,ST ZIPCODE]	Port Wentworth, GA 31407	Carrier Name:	Estes
[DC Contact]	NA	Trailer number:	513272
[Phone Number]	912-875-2528	ARN:	18943930251
SID#:FOB:		Seal number:	
<b>SHIP TO</b>		Serial number(s):	
[Name]	Amazon.com.dedc LLC-JAX3	SCAC:	EXLA
[Street Address]	13333 103rd Street	Pro Number:	
[City,ST ZIPCODE]	Jacksonville, FL 32221	 <b>040 - 1584782</b> Driver's signature ONLY acknowledges receipt of freight. Shipment is subject to applicable terms and conditions of the Uniform Freight Bill of Lading and the ECLA-100 rates rules tariff.	
CID No.:			
<b>FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</b>			
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
25P6AUME	18943930251	24	24	267.37	Y N	
25P6AUME	18943930251	210	210	2769.50	Y N	
30OPA5JH	18943930251	1	1	17.28	Y N	
<b>Grand Total</b>		235	235	3054.15		

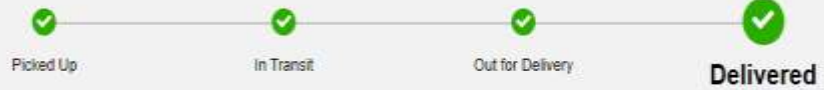

CARRIER INFORMATION									
# of Pallets		Carton Count							LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
6	Pallet			300.00		Pallet			
		3	ctns	19.72		Chandeliers, Pendants	109087	200	
		213	ctns	2808.37		Comforters, Bedspreads	49017	200	

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/Date  8/18/22	Carrier Signature/Pickup Date  8/18/22
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.	Freight Counted: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver
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.	

PRO Number ↑ Pickup Date ↑ BOL Number ↑ Estimated Delivery ↑ Status ↑

0401584782 08/19/2022 18943930251 ✓ Delivered  Delivery Completed - OK**Shipment Details**

Shipper Address	PORT WENTWORTH, GA 31407 US
Pickup Date	08/19/2022 2:04 PM
Pieces	6
Weight (lbs.)	3354
Transit Days	1

**Shipment History** **Delivery Details**

Consignee Address	JACKSONVILLE, FL US
Appointment Date	08/22/2022 11:00 PM
Appointment Status	Standing appointment
Delivery Date	08/22/2022 10:16 AM
Driver Name	Neal

Order No.: 64660033 Order Date: 08/14/2022 Customer: AMAZON.COM.DEDC LLC-JAX3 Customer PO No.: 25P6AUME

<b>SHIP FROM:</b> E & E COMPANY LTD 311 INTERNATIONAL TRADE 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> 08/18/2022  <b>Shipment No.:</b> 800077688
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07439JKGL	MP10-4887	086569896902	Q Mercia/Delta/Corynn Comforte	EA	1	1	1	1	1
B0783M945Z	MP160-0181	086569958839	Fiore Sunburst Mirror	EA	1	3	3	3	3
B07KG7SWPQ	MP95C-0173	086569149336	100% Hand brush embellished ca	EA	1	3	3	3	3
B074ZQNYH	MPS150-0067	086569925657	Presidio Chandelier	EA	1	2	2	2	2
B077KV9KLW	MPS150-0093	086569954213	Isla Chandelier	EA	1	1	1	1	1
B09B9DCPZ5	MPS95F-0036	086569532411	Decor Mirror	EA	1	1	1	1	1
B06WD3X8KF	MPS95G-0017	086569891440	Frame Grahpic-2Pcs/Set	EA	1	1	1	1	1
B082YJ234Z	MT160-0021	086569332936	GinkgoMirror	EA	1	2	2	2	2
B07TZD4H27	MT95C-0006	086569228062	4Pc 16X20 Framed Linen Canvas	EA	1	2	2	2	2
B082YH7NGG	MT95G-0029	086569319197	16X18 Double Mat Framed Graphi	EA	1	1	1	1	1
B08NBRNJ5G	PET63DU5481	086569446879	Donut	EA	1	4	4	4	4
B07G8V3MRB	PET63PC4857	086569150219	Pet Couch	EA	1	2	2	2	2
B071YTDYC4	UH12-0201	675716904968	T/TXL Brooklyn/Maize/Kay Duvet	EA	1	1	1	1	1

Total Weight:	267.37
Total Quantity Ordered:	24
Total Cartons Ordered:	24
Total Quantity Shipped:	24
Total Cartons Shipped:	24

Order No.: 64660031 Order Date: 08/14/2022 Customer: AMAZON.COM.DEDC Customer PO No.: 25P6AUME  
 LLC-JAX3

**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.DEDC LLC-JAX3  
 13333 103RD STREET  
 JACKSONVILLE, FL 32221  
 US

**Shipping Date:** 08/18/2022

**Shipment No.:** 800077688

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B079KDLYC4	5DS10-0055	086569004895	CK Tinsley/Irvine/Arlie 8pcs C	EA	1	4	4	4	4
B079S2NGC3	5DS10-0060	086569007995	K/CK Donnell/Shane/Merissi Co	EA	1	2	2	2	2
B00HMJXOKK	ID10-013	675716505905	T/TXL Nadia Comforter Set	EA	1	5	5	5	5
B00HMJXPN6	ID10-019	675716505936	T/TXL Waterfall Comforter Set	EA	1	6	6	6	6
B072MMKDK	ID10-1248	675716977269	K/CK Raina/Khloe/Arielle Comfo	EA	1	1	1	1	1
B07D12TZJ8	ID10-1574	086569063595	F Lorna/Kaylee/Layla 8pcs C	EA	1	7	7	7	7
B07N2RW9B1	ID10-1659	086569173379	F/Q Felicia/Isabel/Alyssa Co	EA	1	9	9	9	9
B00KT278ZY	ID10-167	675716533854	F/Q Olivia 5pcs Comforter Set	EA	1	2	2	2	2
B07NXT86C2	ID10-1696	086569193445	T/TXL Malea/Leena/Leena Comf	EA	1	7	7	7	7
B08FCHVM23	ID10-1902	086569354372	F/Q Felicia/Isabel/Alyssa Comf	EA	1	3	3	3	3
B08PNH5KCJ	ID10-1920	086569374844	T/TXL Malea/Leena Comforter Set	EA	1	6	6	6	6
B00O8OYQ7C	ID10-239	675716582333	K/CK Olivia/Ashley/Skye Comfor	EA	1	3	3	3	3
B01I4ZS644	II10-785	675716822248	F/Q Alpine Comforter Mini Set	EA	1	3	3	3	3
B07GR4KHM2	II13-1042	086569135254	F/Q Alpine Coverlet Mini Set	EA	1	4	4	4	4
B07GR2F17D	II13-1043	086569135261	K/CK Alpine Coverlet Mini Set	EA	1	2	2	2	2
B004WA8D8A	MP10-116	675716319977	K Aubrey 12 pcs Set	EA	1	3	3	3	3
B005QVZ242	MP10-174	675716361495	K Lola 7pcs Set	EA	1	1	1	1	1
B015XO84V4	MP10-2207	675716698324	Amherst/Amador/Salem Comforter	EA	1	2	2	2	2
B0188LTZSK	MP10-2416	675716715700	K Bennett/Chandler/William Com	EA	1	2	2	2	2
B01B4NHG08	MP10-2528	675716733148	K Celeste/Isabella/Alexis	EA	1	2	2	2	2
B0091P8TNU	MP10-285	675716407261	CK Jackson Blocks/Maddox/Warre	EA	1	1	1	1	1
B01IR0QQBG	MP10-3316	675716809843	K Gabby/Lira/Celena 7pcs Comfo	EA	1	1	1	1	1

**Total Weight:** 2769.5  
**Total Quantity Ordered:** 210  
**Total Cartons Ordered:** 210  
**Total Quantity Shipped:** 210  
**Total Cartons Shipped:** 210