



Date: 9/29/2022 12:15:12 PM

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: 06757166000814412	
[Street Address] 550 Northport Pkwy		 (402)06757166000814412	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] Don Bolivar		Carrier Name: Estes	
[Phone Number] 510-490-9788		Trailer number: 522806 ARN: 19475099191	
SID#: FOB:		Seal number:	
SHIP TO		Serial number(s):	
[Name] Amazon.com.dedc LLC-TEB9		SCAC: EXLA	
[Street Address] 601 Randolph Road		Pro Number: 0401591913	
[City,ST ZIPCODE] SOMERSET, NJ 08873		 040 - 1591913 <small>Driver's signature ONLY acknowledges receipt of freight. Shipment is subject to applicable laws and conditions of the Uniform Freight Bill of Lading and the EXL-A-105 sales rules tariff.</small>	
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
2PX55GXA	19475099191	1008	403	4043.23	Y	N	
Grand Total		1008	403	4043.23			

CARRIER INFORMATION								
# of Pallets		Carton Count			LTL Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
	Pallet			450.00		Pallet		
		5	ctns	59.55		Bath Towel, Beach Towel	49390 Sub 4	175
		5	ctns	82.55		Rugs	70970-5	125
		31	ctns	103.38		Shower curtain	49385	77.5
		35	ctns	448.96		Sheet Set & Pillowcase	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 _____"

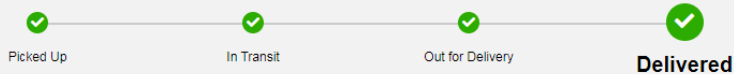
COD Amount: \$ _____

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 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 late 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.  9-29-22		Shipper Signature:  10-4-22 Carrier Signature/Pickup Date: _____	
Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input checked="" type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces <input type="checkbox"/> By driver		Freight Counted: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	

0401591913 10/04/2022 19475099191 Delivered



Delivery Completed - OK

Shipment Details

Shipper Address	PORT WENTWORTH, GA 31407 US
Pickup Date	10/04/2022 9:16 AM
Pieces	8
Weight (lbs.)	4493
Transit Days	2

Shipment History

Delivery Details

Consignee Address	SOMERSET, NJ US
Appointment Date	10/07/2022 7:00 AM
Appointment Status	Customer requested appointment
Delivery Date	10/07/2022 6:29 AM
Driver Name	Douglas

Order No.: 64969352 Order Date: 08/14/2022 Customer: AMAZON.COM.DEDC LLC-TEB9 Customer PO No.: 2PX55GXA

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-TEB9 601 RANDOLPH ROAD SOMERSET, NJ 08873 US	Shipping Date: 09/29/2022
			Shipment No.: 600081441

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01NASEREL	CS14-0053	675716895228	F/Q Kienna Quilt Mini Set	EA	3	60	20	60	20
B01NCVCEX2	CS14-0055	675716895235	F/Q Kienna Quilt Mini Set	EA	3	24	8	24	8
B01N9QVA4Q	CS14-0057	675716895242	F/Q Kienna Quilt Mini Set	EA	3	120	40	120	40
B01NASEX9K	CS14-0058	675716895297	K Kienna Quilt Mini Set	EA	3	87	29	87	29
B01MT8A316	CS14-0059	675716895259	F/Q Kienna Quilt Mini Set	EA	3	3	1	3	1
B01N3BBOZF	CS14-0065-1	675716895358	F/Q Enya Quilt Mini Set	EA	1	21	21	21	21
B071WXZWNV	CS14-0260	675716968489	T/TXL Kienna Quilt Mini Set	EA	3	42	14	42	14
B071GDS3C3	CS14-0261	675716968502	T/TXL Kienna Quilt Mini Set	EA	3	57	19	57	19
B072K7BFGT	CS14-0262	675716968519	T/TXL Kienna Quilt Mini Set	EA	3	63	21	63	21
B072MS1D9Q	CS14-0263	675716968526	T/TXL Kienna Quilt Mini Set	EA	3	120	40	120	40
B0752THZWY	CS14-0417-1	086569899859	F/Q Kashmir Mini Quilt Set	EA	1	23	23	23	23
B078NJRPBH	CS14-0767-1	086569975812	K Enya Printed Mini Quilt Se	EA	1	40	40	40	40
B076V3RSY1	CS20-0578	086569942876	F Diamond Sheet Set	EA	4	28	7	28	7
B076V1Q9DL	CS20-0584	086569942883	F Diamond Sheet Set	EA	4	76	19	76	19
B0795C7XQC	CS73-0801	086569987518	8pcs Towel Set	EA	4	20	5	20	5
B072KH3BCD	ID70-1292	675716996727	Raina/Khloe/Arielle Shower Cu	EA	4	24	6	24	6
B0793RW8RS	MP11-5364	086569973764	Simple Fit Bedskirt	EA	6	24	4	24	4
B075FN6LHV	MP50-4813	675716996857	Zuri/Marseille/Marseille Throw	EA	1	17	17	17	17
B01F53OJZ8	MP70-2978	675716764029	Amherst/Eastridge/Salem Shower	EA	4	44	11	44	11
B01IHDAFVK	MP70-3272	675716808051	Shower Curtain	EA	4	56	14	56	14
B0726RZ6H5	MPS72-446	086569285188	Splendor Bath Rug	EA	4	20	5	20	5
B0763599JM	TN20-0269	675716983871	T Cozy Flannel Sheet Set	EA	1	9	9	9	9
B01IR0PHJS	WR50-1786	675716792923	Winter hills Quilted Throw	EA	1	30	30	30	30

Total Weight:	4043.23
Total Quantity Ordered:	1008
Total Cartons Ordered:	403
Total Quantity Shipped:	1008
Total Cartons Shipped:	403