


Date: 9/22/2022 8:33:17 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: 06757166000813354  (402)06757166000813354 | |
| SHIP TO | | Carrier Name: PHD TRUCKING & LOGISTICS LLC | |
| [Name] Amazon.com.dedic LLC-MGE3 [Street Address] 808 Hog Mountain Road [City,ST ZIPCODE] Jefferson, GA 30549 CID No.: | | Trailer number: 512237 ARN: 19374656951 Seal number: 8831454 Serial number(s): | |
| FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE): Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/> | | SCAC: VJHG Pro Number: | |

| CUSTOMER ORDER INFORMATION | | | | | | | |
|----------------------------|-------------|----------|---------------|---------|--------------------------|---|--------------------------------|
| Customer Order No. | ARN (WEPAY) | Unit Qty | # of Packages | Weight | Pallet/Slip (circle one) | | Additional Shipper Information |
| 2YIIZYY | 19374656951 | 372 | 342 | 4086.14 | Y | N | |
| 61NFE4KP | 19374656951 | 38 | 35 | 442.16 | Y | N | |
| Grand Total | | 410 | 377 | 4528.30 | | | |

| CARRIER INFORMATION | | | | | | | | |
|---------------------|--------|--------------|------|--------|--------|-----------------------|-------------|-------|
| # of Pallets | | Carton Count | | | | LTL Only | | |
| Qty | Type | Qty | Type | WEIGHT | HM (X) | Commodity Description | NMFC No. | Class |
| 7 | Pallet | | | 350.00 | | Pallet | | |
| | | 2 | ctns | 49.51 | | Rugs | 70970-5 | 125 |
| | | 5 | ctns | 23.28 | | Pillows, Cushions | 149269 | 250 |
| | | 5 | ctns | 119.17 | | Panels, Valances | 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 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. <i>Angela Clark</i> 9-22-22 | Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces | Freight Counted: <input checked="" 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. <i>DR. MEGILL</i> 9/22/22 |
|---|---|--|--|

Order No.: 64937646 Order Date: 09/18/2022 Customer: AMAZON.COM.DEDC Customer PO No.: 2YIIZTY
 LLC-MGE3

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-MGE3
 808 HOG MOUNTAIN ROAD
 JEFFERSON, GA 30549
 US

Shipping Date: 09/22/2022

Shipment No.: 600081335

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-----------|--------------|--------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B082G55NKM | WR10-2888 | 086569287069 | K Alton Comforter Set | EA | 1 | 2 | 2 | 2 | 2 |
| B08PNN9CGH | WR10-3099 | 086569396280 | F/Q Alton Comforter Set | EA | 1 | 1 | 1 | 1 | 1 |
| B09HY6VW6X | WR10-3106 | 086569400550 | K Alton/Alton/Alton Comforter | EA | 1 | 1 | 1 | 1 | 1 |
| B07DHKSZFF | WR13-2023 | 675716980917 | Buffalo Check/Buffalo Check Da | EA | 1 | 1 | 1 | 1 | 1 |
| B084T6XKTK | WR13-2815 | 086569262332 | F/Q Winter Hills Quilt Mini S | EA | 1 | 4 | 4 | 4 | 4 |
| B084T7SDJ3 | WR13-2816 | 086569262349 | K/CK Winter Hills Quilt Mini S | EA | 1 | 2 | 2 | 2 | 2 |
| B08L48V5TN | WR13-3042 | 086569385048 | F/Q Spruce Hill Quilt Mini S | EA | 1 | 1 | 1 | 1 | 1 |
| B01K6OCGWE | WR14-1788 | 675716783358 | K/CK Tasha Quilt Mini Set | EA | 1 | 1 | 1 | 1 | 1 |
| B01IHDBP2I | WR54-1740 | 675716781989 | F Heated Blanket | EA | 1 | 1 | 1 | 1 | 1 |
| B01IHDBY9C | WR54-1742 | 675716782009 | K Heated Blanket | EA | 1 | 4 | 4 | 4 | 4 |
| B01IN34DDK | WR54-1750 | 675716782085 | K Heated Blanket | EA | 1 | 1 | 1 | 1 | 1 |
| B01IN358B6 | WR54-1765 | 675716782238 | Q Heated Blanket | EA | 1 | 3 | 3 | 3 | 3 |
| B01IN359TW | WR54-1766 | 675716782245 | K Heated Blanket | EA | 1 | 2 | 2 | 2 | 2 |
| B01IN37L5M | WR54-1771 | 675716782290 | Knitted Microlight/Berber Thro | EA | 1 | 1 | 1 | 1 | 1 |

Total Weight: 4086.14
 Total Quantity Ordered: 372
 Total Cartons Ordered: 342
 Total Quantity Shipped: 372
 Total Cartons Shipped: 342