


Date: 9/26/2022 8:10:57 AM

## 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: 06757166000813637	
[Street Address] 550 Northport Pkwy		 (402)06757166000813637	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] Don Bolivar		Carrier Name: PAN AMERICAN CARGO LLC	
[Phone Number] 510-490-9788		Trailer number: 1635 ARN: 19374579101	
SID#:FOB:		Seal number: 8831413	
<b>SHIP TO</b>		Serial number(s):	
[Name] Amazon.com.dedc, LLC-CMH3		SCAC: PAAG	
[Street Address] 700 Gateway Blvd		Pro Number: 1158MYTK9	
[City,ST ZIPCODE] Monroe, OH 45050			
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
62WVBDQD	19374579101	597	575	5499.11	Y	N	
6U1DPCCM	19374579101	4	4	33.29	Y	N	
<b>Grand Total</b>		601	579	5532.40			

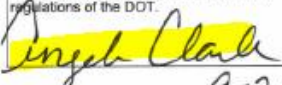
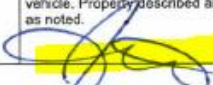
CARRIER INFORMATION								
# of Pallets		Carton Count				LTL Only		
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
10	Pallet			500.00		Pallet		
		8	ctns	48.40		Bath Towel, Beach Towel	49390 Sub 4	175
		269	ctns	3125.94		Comforters, Bedspreads	49017	200
		3	ctns	65.87		Panels, Valances	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		Carrier Signature/Pickup Date	
Shipper Signature/Date	Trailer Loaded:	Freight Counted:	Carrier Signature/Pickup 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.	<input checked="" type="checkbox"/> By shipper <input checked="" type="checkbox"/> By driver	<input checked="" type="checkbox"/> By shipper <input 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.
 9-26-22			 9-26-22

Order No.: 64937659 Order Date: 09/18/2022 Customer: AMAZON.COM.DEDC, LLC-CMH3 Customer PO No.: 62WVBDQD

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT 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-CMH3 700 GATEWAY BLVD MONROE, OH 45050 US	<b>Shipping Date:</b> 09/26/2022
			<b>Shipment No.:</b> 600081363

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07T75D44L	MP13-6458	086569248688	Quebec/Mansfield/Vancouver Day	EA	1	2	2	2	2
B07TZCSV87	MP13-6472	086569255990	Breanna/Levine/Miller	EA	1	2	2	2	2
B07TW42WTQ	MP13-6479	086569256072	K Quebec/Mansfield/Vancouver	EA	1	1	1	1	1
B085NWN573	MP13-6873	086569311641	K Dawn/Vanessa/Stella Coverlet	EA	1	1	1	1	1
B0888PF84B	MP13-7118	086569336972	F/Q Laetitia/Virginia/Cecily	EA	1	1	1	1	1
B0888JB474	MP13-7119	086569336989	K/CK Laetitia/Virginia/Cecily	EA	1	2	2	2	2
B096JX8FMR	MP13-7284	086569429452	K/CK Dawn/Vanessa/Stella Cover	EA	1	1	1	1	1
B09WCST3YZ	MP13-7743	086569998040	K/CK Claire/Montecito/Arbor Co	EA	1	1	1	1	1
B09B8MFMMM	MP40-7318	086569451262	Galen/Colm/Paxton Roman Shade	EA	6	6	1	6	1
B09B99M718	MP40-7320	086569451286	Galen/Colm/Paxton Roman Shade	EA	6	6	1	6	1
B09QS6GLCD	MP40-7746	022164101942	Galen/Colm/Paxton Roman Shade	EA	6	6	1	6	1
B075FSML2B	MP50-4878	086569896155	Ruched Fur Throw	EA	1	1	1	1	1
B076G1NDXC	MP51-5149	086569939913	F/Q Windom/Prospect/Prospect B	EA	1	2	2	2	2
B07CZYS97N	MP73-5915	086569036544	Spa Waffle 6pcs Towel Set	EA	1	2	2	2	2
B0186VV5IU	MPE10-160	675716712921	Q Knowles/Covina/Cabrillo Comf	EA	1	1	1	1	1
B0186VV620	MPE10-161	675716712945	K Knowles/Covina/Cabrillo Comf	EA	1	1	1	1	1
B01B4NK7ZE	MPE10-233	675716748241	K Jelena/Katarina/Ivana	EA	1	1	1	1	1
B06X91VCWX	MPE10-383	675716906450	Q Central Park Comforter Set	EA	1	1	1	1	1
B071468BCH	MPE10-557	675716973827	K/CK Barrett/Brooks Comforter	EA	1	1	1	1	1
B07634HYP7	MPE10-693	086569963741	T Saben/Barret/Seth Complete B	EA	1	1	1	1	1
B0793R6FV1	MPE10-699	086569967596	K Joella/Loretta/Emma 24pcs Ro	EA	1	1	1	1	1
B07B9TW76B	MPE10-727	086569023254	T Maible Comforter Set	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>5499.11</b>
<b>Total Quantity Ordered:</b>	<b>597</b>
<b>Total Cartons Ordered:</b>	<b>575</b>
<b>Total Quantity Shipped:</b>	<b>597</b>
<b>Total Cartons Shipped:</b>	<b>575</b>