

Date: 9/22/2022 2:03:32 PM

BILL OF LADING - AMAZON SHIPMENTS

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SHIP FROM

[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:

Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com.

Bill of Lading Number: 06757166000813682



Carrier Name: Coyote Logistics
 Trailer number: 532129 ARN: 19374235601
 Seal number: 8830318
 Serial number(s):
 SCAC: CLLQ
 Pro Number: 2762841

SHIP TO

[Name] Amazon.com.dedc LLC-MEM1
 [Street Address] 3292 E Holmes Rd
 [City,ST ZIPCODE] Memphis, TN 38118
 CID No.:

FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):

Prepaid: Collect: 3rd Party:

CUSTOMER ORDER INFORMATION							
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
2TY5KSIR	19374235601	519	225	1694.29	Y	N	
5DN942QV	19374235601	1645	463	6047.11	Y	N	
Grand Total		2164	688	7741.40			

CARRIER INFORMATION							
# of Pallets		Carton Count			LTL Only		
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.
12	Pallet			600.00		Pallet	
		1	ctns	1.98		Pillows, Cushions	149269
		6	ctns	70.33		Bath Towel, Beach Towel	49390 Sub 4
		10	ctns	161.23		Rugs	70970-5
							125

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: Cynthia Clark 9-22-22

Trailer Loaded: By shipper, By driver

Freight Counted: By shipper, By driver/pallets, By driver/pieces

Carrier Signature/Pickup Date: Alan Lach 9-22-22

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.

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.: 64910566 Order Date: 08/07/2022 Customer: AMAZON.COM.DEDC LLC-MEM1 Customer PO No.: 2TY5KSIR

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-MEM1 3292 E HOLMES RD MEMPHIS, TN 38118 US	Shipping Date: 09/22/2022
			Shipment No.: 600081368

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B075FN6H57	MP40-4896	086569897251	Aubrey/Whitman/Charlotte Panel	EA	4	8	2	8	2
B06XCSR2N	MP50-4301	675716918880	Tuscany/Marino Quilted Throw	EA	1	5	5	5	5
B075FN6LHV	MP50-4813	675716996857	Zuri/Marselle/Marselle Throw	EA	1	7	7	7	7
B01F53OJZ8	MP70-2978	675716764029	Amherst/Eastridge/Salem Shower	EA	4	16	4	16	4
B01IHDAFVK	MP70-3272	675716808051	Shower Curtain	EA	4	32	8	32	8
B01LET6K2W	MP70-3651	675716844851	Grace/Hope/Abby Shower Curtain	EA	4	8	2	8	2
B073S54GF4	MP70-4987	086569915443	Spa Waffle/Spa Waffle/Spa Waff	EA	4	8	2	8	2
B01L1N009K	TN20-0081	675716793258	T Cozy Flannel Sheet Set	EA	1	8	8	8	8
B01IR0PHJS	WR50-1786	675716792923	Winter hills Quilted Throw	EA	1	16	16	16	16

Total Weight:	1694.29
Total Quantity Ordered:	519
Total Cartons Ordered:	225
Total Quantity Shipped:	519
Total Cartons Shipped:	225