


Date: 10/13/2022 3:47:28 PM

**BILL OF LADING - AMAZON SHIPMENTS**

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<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 [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: 06757166000816539  (402)06757166000816539	
<b>SHIP TO</b>		Carrier Name: <b>UPS</b>	
[Name] Amazon.com Services LLC-LFT1 [Street Address] 3550 NE EVANGELINE TRWY [City,ST ZIPCODE] CARENCRO, LA 70520 CID No.:		Trailer number: UPST8775706 ARN: 19649472621 Seal number: 8831446 Serial number(s):	
<b>FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</b> Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: <input checked="" type="checkbox"/>		SCAC: UPSS Pro Number:	

CUSTOMER ORDER INFORMATION							
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
12H9X3ML	19649472621	1	1	7.70	Y	N	
5PZR2EXW	19649472621	49	19	236.18	Y	N	
8EBAULKM	19649472621	2	2	8.36	Y	N	
<b>Grand Total</b>		52	22	252.24			

CARRIER INFORMATION								
# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
1	Pallet			50.00		Pallet		
		2	ctns	8.36		Pillows, Cushions	149269	250
		10	ctns	86.99		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 \_\_\_\_\_

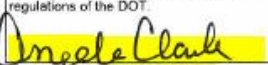
COD Amount: \$ \_\_\_\_\_  
 Fee Terms: Collect  Prepaid  Customer check acceptable

**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 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 \_\_\_\_\_

<b>Shipper Signature/Date</b> 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.  10-13-22	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	<b>Carrier Signature/Pickup Date</b> 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.
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Order No.: 65109916 Order Date: 10/07/2022 Customer: AMAZON.COM SERVICES LLC-LFT1 Customer PO No.: 5PZR2EXW

<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 SERVICES LLC- LFT1 3550 NE EVANGELINE TRWY CARENCRO, LA 70520 US	<b>Shipping Date:</b> 10/14/2022  <b>Shipment No.:</b> 600081653
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B099DLVJGW	CS10-1455	086569604972	F/Q Juliette Comforter Set	EA	1	6	6	6	6
B09Z7GYDNN	CS20-1555	022164147537	T Aster Sheets Set	EA	4	4	1	4	1
B09Z7FYH39	CS20-1557	022164147551	F Aster Sheets Set	EA	4	4	1	4	1
B09Z7GVK59	CS20-1561	022164147599	T Adelia Sheets Set	EA	4	4	1	4	1
B09Z7FXNT9	CS20-1562	022164147605	TXL Adelia Sheets Set	EA	4	4	1	4	1
B09Z7H15NF	CS20-1565	022164147636	K Adelia Sheets Set	EA	4	4	1	4	1
B09Z7H6DH9	CS20-1571	022164147698	K Parisienne Sheets Set	EA	4	4	1	4	1
B09Z7GD4BJ	CS20-1573	022164147711	T Tabitha Purple Sheets Set	EA	4	4	1	4	1
B09Z7GQCD8	CS20-1577	022164147759	K Tabitha Purple Sheets Set	EA	4	4	1	4	1
B09Z7GSBLQ	CS20-1587	022164147858	F Diamond Print Sheets Set	EA	4	4	1	4	1
B09Z7H6XGC	CS20-1593	022164147919	F Diamond Print Sheets Set	EA	4	4	1	4	1
B09TJZK7W2	UHK10-0180	022164108422	Dreamer/Dreamer/Dreamer Cornfor	EA	1	1	1	1	1
B09TJYNP3G	UHK10-0182	022164108446	Dreamer/Dreamer/Dreamer Cornfor	EA	1	2	2	2	2

<b>Total Weight:</b>	<b>236.18</b>
<b>Total Quantity Ordered:</b>	<b>49</b>
<b>Total Cartons Ordered:</b>	<b>19</b>
<b>Total Quantity Shipped:</b>	<b>49</b>
<b>Total Cartons Shipped:</b>	<b>19</b>