




Date: 9/22/2022 9:54:48 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		Bill of Lading Number: 06757168000800686	
[Street Address] 311 International Trade Pkwy		 (402)06757168000800686	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] NA		Carrier Name: Estes	
[Phone Number] 912-875-2828		Trailer number: 530284 ARN: 19374365641	
SID#:FOB:		Seal number:	
SHIP TO		Serial number(s):	
[Name] Amazon.com dcdc LLC-CMH2		SCAC: EXLA	
[Street Address] 6050 Gateway Court		Pro Number: 	
[City,ST ZIPCODE] Groveport, OH 43125		 040 - 1584825 <small>Driver's signature ONLY acknowledges receipt of freight. Shipment is subject to applicable terms and conditions of the Uniform Freight Bill of Lading and the EXLA-116 sales rule book.</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
6D2R5K6E	19374365641	14	14	203.82	Y	N	
6D2R5K6E	19374365641	26	26	294.09	Y	N	
Grand Total		40	40	497.91			

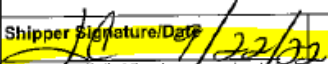
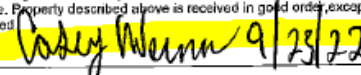
CARRIER INFORMATION								
# of Pallets		Carton Count				LTL Only		
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
2	Pallet			100.00		Pallet		
		26	ctns	294.09		Comforters, Bedspreads	49017	200
		1	ctns	20.92		Framed Goods	76580 Sub 5	125
		1	ctns	27.34		Furniture (Sleeping, Surfaces)	80580	100

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: This agreed or declared value of the property is specifically stated by the shipper to be not exceeding ___ per

COD Amount: \$ _____

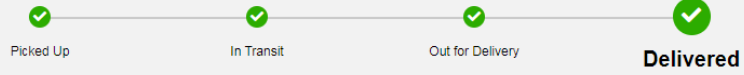
Fee Terms: Collect Prepaid Customer check acceptable

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  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 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.  9/29/22	

PRO Number ↑ Pickup Date ↑ BOL Number ↑ Estimated Delivery ↑ Status ↑

0401584825 09/23/2022 19374365641 Delivered



Delivery Completed - OK

Shipment Details

Shipper Address	PORT WENTWORTH, GA 31407 US
Pickup Date	09/23/2022 8:58 AM
Pieces	2
Weight (lbs.)	596
Transit Days	2

Shipment History

Delivery Details

Consignee Address	GROVEPORT, OH US
Appointment Date	10/06/2022 8:00 AM
Appointment Status	Customer requested appointment
Delivery Date	10/06/2022 12:00 AM
Driver Name	Howard

Order No.: 64910609 Order Date: 08/07/2022 Customer: AMAZON.COM.DEDC LLC-CMH2 Customer PO No.: 6D2R5K6E

SHIP FROM:
E & E COMPANY LTD
311 INTERNATIONAL TRADE
PKWY
PORT WENTWORTH, GA 31407

BILL TO:
AMAZON FULFILLMENT
SERVICES
P O BOX 81226
SEATTLE, WA 98108
US

SHIP TO:
AMAZON.COM.DEDC LLC-CMH2
6050 GATEWAY COURT
GROVEPORT, OH 43125
US

Shipping Date:
09/22/2022

Shipment No.:
800080068

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07BCFNQ GK	5DS10-0050	086569004826	Q Shawnee/Josefina/Stacie 8pcs	EA	1	6	6	6	6
B07BC6SQ7X	5DS10-0051	086569004857	K Shawnee/Josefina/Stacie 8pcs	EA	1	3	3	3	3
B0719ST6VH	ID10-1219	675716965235	Q Loretta/Eleni/Blaire Comfo	EA	1	1	1	1	1
B072JC6CD6	ID10-1226	675716965631	F Robbie/Roger/Rick Comfo	EA	1	2	2	2	2
B07216ZMJL	ID10-1245	675716977252	K/CK Raina/Khloe/Arielle Comfo	EA	1	1	1	1	1
B0793R1DC3	ID10-1377	086569002167	Q Loretta/Eleni/Blaire Comf	EA	1	2	2	2	2
B07CZYKDKZ	ID10-1508	086569044181	F/Q Raina/Khloe/Arielle 5pcs C	EA	1	1	1	1	1
B077KVFJLH	II10-994	086569993953	F/Q Imani Comforter Mini Set	EA	1	3	3	3	3
B010GETZ6Y	II13-565	675716659424	K/CK Pomona Coverlet Set	EA	1	1	1	1	1
B01HB9MFMI	MP10-2263	675716702892	Q Palmer/Turner/Dakota 7pc Com	EA	1	1	1	1	1
B07FMR3VMS	MP10-6016	086569074010	K/CK Viola/Aeriela/Eugenia Com	EA	1	2	2	2	2
B01M6YCU66	MP13-3972	675716867560	Daybed Claire /Montecito/Arbor	EA	1	2	2	2	2
B0793SJBQ3	MPE10-707	086569967923	Q Delaney/Parker/Emerson 24pcs	EA	1	1	1	1	1

Total Weight: 294.09
Total Quantity Ordered: 26
Total Cartons Ordered: 26
Total Quantity Shipped: 26
Total Cartons Shipped: 26