


Date: 10/14/2022 9:06:33 AM

BILL OF LADING - AMAZON SHIPMENTS

Page 1 of 2

Click on Sign to a signatures on a P

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: 06757166000816027  (402)06757166000816027	
SHIP TO		Carrier Name: WWL INC Trailer number: 1728 ARN: 19648634771 Seal number: 8831468 Serial number(s): SCAC: GIAZ Pro Number: 114KXFGRH	
[Name] Amazon.com.indc, LLC-IND9 [Street Address] 1151 S GRAHAM RD [City,ST ZIPCODE] GREENWOOD, IN 46143 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
4CFJD3WL	19648634771	638	219	3067.64	Y	N	
5U6VYYHT	19648634771	1222	307	5074.04	Y	N	
6JZY4POJ	19648634771	1360	351	6021.79	Y	N	
87217ODY	19648634771	262	46	1080.60	Y	N	
Grand Total		3482	923	15244.07			

CARRIER INFORMATION								
# of Pallets		Carton Count			LTL Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
21	Pallet			1050.00		Pallet		
		2	ctns	35.45		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: \$ _____

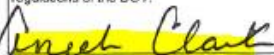
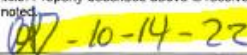
Fee Terms: Collect Prepaid Customer check acceptable

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 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.  10/14/22	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces <input type="checkbox"/> By driver	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.  10-14-22
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Order No.: 65134762 Order Date: 10/09/2022 Customer: AMAZON.COM.INDC, LLC-IND9 Customer PO No.: 5U6VYYHT

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.INDC, LLC-IND9
1151 S GRAHAM RD
GREENWOOD, IN 46143
US

Shipping Date:
10/14/2022

Shipment No.:
600081602

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07J5NZCQT	BR54-0898	086569080660	Heated Snuggle Wrap	EA	4	292	73	292	73
B01N102UCI	CS14-0056	675716895280	K Kienna Quilt Mini Set	EA	3	18	6	18	6
B07GGSL7SN	CS20-0959	086569047540	Q Solid 6pcs Sheet Set	EA	4	4	1	4	1
B07GGG57S4	CS20-0960	086569047595	K Solid 6pcs Sheet Set	EA	4	56	14	56	14
B097MN5T8C	CS20-1396	086569534248	Q Multi Forest Animal Sheet Se	EA	4	88	22	88	22
B097MP6VMC	CS20-1401	086569534309	Q Black Dog Sheet Set	EA	4	128	32	128	32
B097MNQVSQ	CS20-1406	086569534354	Q Blue Polar Bears Sheet Set	EA	4	4	1	4	1
B07HMB7RPG	CS54-0983	086569077882	Heated Wrap Sock Gift Set	EA	4	60	15	60	15
B08J4HWWSH	CS54-1254	086569404527	Heated Wrap and Sock Set	EA	4	56	14	56	14
B09DCF8R27	ST54-0198	086569542540	Heated Throw	EA	4	104	26	104	26
B09DCG65MX	ST54-0199	086569542564	Heated Throw	EA	4	220	55	220	55
B09DCFQHMG	ST54-0200	086569542571	Heated Throw	EA	4	192	48	192	48

Total Weight: 5074.04

Total Quantity Ordered: 1222

Total Cartons Ordered: 307

Total Quantity Shipped: 1222

Total Cartons Shipped: 307