

Date: 10/20/2022 3:40:45 PM

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 [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: 06757166000817475  (402)06757166000817475	
SHIP TO		Carrier Name: Estes	
[Name] Amazon.com Services LLC-FTW5 [Street Address] 1475 AKRON WAY [City,ST ZIPCODE] FORNEY, TX 75126 CID No.:		Trailer number: 521706 ARN: 19727427581 Seal number: Serial number(s):	
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE): Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>		SCAC: EXLA Pro Number: 0401591931	



CUSTOMER ORDER INFORMATION							
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
69JANKFC	19727427581	514	472	5091.75	Y	N	
Grand Total		514	472	5091.75			

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			
		1	ctns	3.02		Mattress Pads	149265	100	
		1	ctns	11.89		Rugs	70970-5	125	
		7	ctns	44.66		Pillows, Cushions	149269	250	
		16	ctns	106.29		Sheet Set & Pillowcase	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: _____ Date: _____		Carrier Signature/Pickup Date: _____ Date: 10-21-22	

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.
Don Bolivar
 10-20-22

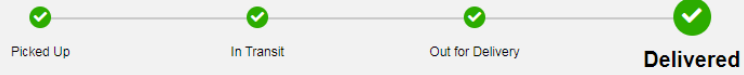
Trailer Loaded:
 By shipper
 By driver/pallets said to contain
 By driver/pieces

Freight Counted:
 By shipper
 By driver/pallets said to contain
 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.

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

0401591931 10/21/2022 113MBGPXD ✓ Delivered ^



Delivery Completed - OK

Shipment Details

Shipper Address	PORT WENTWORTH, GA 31407 US
Pickup Date	10/21/2022 3:07 PM
Pieces	10
Weight (lbs.)	5592
Transit Days	2

Shipment History

Delivery Details

Consignee Address	FORNEY, TX US
Appointment Date	10/28/2022 7:00 PM
Appointment Status	Customer requested appointment
Delivery Date	10/28/2022 7:00 AM
Driver Name	Rudy

Order No.: 65227570 Order Date: 10/16/2022 Customer: AMAZON.COM SERVICES LLC-FTW5 Customer PO No.: 69JANKFC

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 SERVICES LLC-
FTW5
1475 AKRON WAY
FORNEY, TX 75126
US

Shipping Date:
10/20/2022

Shipment No.:
600081747

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0043CQ2XU	BASI16-0032	675716283124	T Cotton Waterproof M. Pad	EA	1	1	1	1	1
B003JR8QMK	BL20-0450	675716225698	100% Polyester Plush Sheet Set	EA	1	1	1	1	1
B006J8DW4S	BR54-0177	675716356392	Q Micro Fleece Heated Blanket	EA	1	1	1	1	1
B006J8GRUO	BR54-0193	675716356545	Q Micro Fleece Heated Blanket	EA	1	1	1	1	1
B0001TUX6W	BR54-0387	675716560584	Q Heated Blanket	EA	1	2	2	2	2
B0001TV23A	BR54-0391	675716560591	Q Heated Blanket	EA	1	3	3	3	3
B002ZHMVMP8	BR54-0520	675716640026	K Heated Plush Heated Blanket	EA	1	4	4	4	4
B002ZHMUYQG	BR54-0522	675716639785	F Heated Plush Heated Blanket	EA	1	2	2	2	2
B002ZHMVUJU	BR54-0524	675716640033	K Heated Plush Heated Blanket	EA	1	14	14	14	14
B002ZHMVGT0	BR54-0527	675716639976	Q Heated Plush Heated Blanket	EA	1	1	1	1	1
B002ZHMVXDO	BR54-0528	675716640057	K Heated Plush Heated Blanket	EA	1	2	2	2	2
B01IN39EP2	BR54-0653	675716781798	K Heated Blanket	EA	1	4	4	4	4
B09RC68TMN	BR55-3064	086569681331	T Heated Mattress Pad	EA	1	3	3	3	3
B01MT5F6TU	CS10-0019-1	675716894726	Q Cavyom Comforter Set	EA	1	17	17	17	17
B01MZ65HW9	CS10-0020-1	675716894863	K Cavyom Comforter Set	EA	1	10	10	10	10
B06WWF2Y8B	CS10-0068	675716895013	Q Pierre Comfort Mini Set	EA	2	18	9	18	9
B0752VTYTR	CS10-0202-1	675716951023	CK Kashmir Comforter Set	EA	1	19	19	19	19
B07D1FNP7J	CS10-0891-1	086569025111	CK Kashmir 8pcs Comforter Set	EA	1	22	22	22	22
B07BTBD6V	CS10-0906-1	086569013200	Q Colin Printed 9pcs Bed	EA	1	54	54	54	54
B08Y1FMJ9K	CS10-1330	086569439826	T Ava Complete Bed With Sheet	EA	1	10	10	10	10
B08Y1D791V	CS10-1332	086569439857	F Ava Complete Bed With Sheet	EA	1	20	20	20	20
B079NRK597	CS13-0867-1	086569017321	Kashmir Daybed Set	EA	1	9	9	9	9
B078NJHDDR	CS14-0808-1	086569994974	K Mona Printed Mini Quilt Se	EA	1	27	27	27	27

Total Weight: 5091.75
Total Quantity Ordered: 514
Total Cartons Ordered: 472
Total Quantity Shipped: 514
Total Cartons Shipped: 472