

Date: 10/31/2022 8:48:12 AM

BILL OF LADING - AMAZON SHIPMENTS

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: 06757166000818809	
[Street Address] 550 Northport Pkwy		 (402)06757166000818809	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] Don Bolivar		Carrier Name: MARIA & MICHAEL INC	
[Phone Number] 510-490-9788		Trailer number: 440182 ARN: 19817643141	
SID#:FOB:		Seal number: 8831361	
SHIP TO		Serial number(s):	
[Name] Amazon.com Services INC-MQJ1		SCAC: FDWD	
[Street Address] 4412 W 300 N		Pro Number: 111SFK1JP	
[City,ST ZIPCODE] GREENFIELD, IN 46140			
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
8Q85IOKB	19817643141	3123	3073	16891.25	Y N	
Grand Total		3123	3073	16891.25		

CARRIER INFORMATION								
# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
25	Pallet			1250.00		Pallet		
		182	ctns	816.52		Bath Towel, Beach Towel	49390 Sub 4	175
		762	ctns	4589.93		Comforters, Bedspreads	49017	200
		15	ctns	23.40		Pillows, Cushions	149269	250
		22	ctns	174.24		Rugs	70970-5	125

Where the rate is dependent on value, shippers are required to stated 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, 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, remedies otherwise available to it, including any right to seek payment of the transportation charges from the consignee.	
Shipper Signature: 		Carrier Signature/Pickup Date:  10/31/22	
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.	
Shipper Signature/Date:  10/31/22		Trailer Loaded: <input checked="" type="checkbox"/> By shipper <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	

Order No.: 65290178 Order Date: 10/23/2022 Customer: AMAZON.COM SERVICES INC-MQJ1 Customer PO No.: 8Q85IOKB

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 INC-
MQJ1
4412 W 300 N
GREENFIELD, IN 46140
US

Shipping Date:
10/31/2022

Shipment No.:
600081880

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B003FGM5OK	BL20-0445	675716225612	100% Polyester Plush Sheet Set	EA	1	47	47	47	47
B00INRUTYO	BL51N-0680	675716514778	K Liquid Cotton Blanket	EA	1	13	13	13	13
B006J8HAMI	BR54-0180	675716356330	F Micro Fleece Heated Blanket	EA	1	12	12	12	12
B006J8EYTU	BR54-0183	675716356408	T Micro Fleece Heated Blanket	EA	1	12	12	12	12
B00G4TU96Q	BR54-0310	675716465223	100% Polyester Microlight/Berb	EA	1	52	52	52	52
B00ZHMTWDM	BR54-0513	675716639686	T Heated Plush Heated Blanket	EA	1	19	19	19	19
B00ZHMV7F8	BR54-0515	675716639938	Q Heated Plush Heated Blanket	EA	1	49	49	49	49
B07HYQ2HMW	BR54-0908	086569084897	F Heated Plush Blanket	EA	1	10	10	10	10
B0068DKWKQ	BR55-0198	675716356323	T Heated Mattress Pad	EA	1	35	35	35	35
B01J7MMAKO	BR55-0671	675716787066	TXL Heated Mattress Pad	EA	1	502	502	502	502
B09RC5YNNY	BR55-3065	086569681348	TXL Heated Mattress Pad	EA	1	57	57	57	57
B01MSAWUJS	CS10-0095-1	675716895846	T/TXL Vixie Comforter Mini Set	EA	1	19	19	19	19
B01N6UFD4S	CS10-0098-1	675716895921	F/Q Vixie Comforter Mini Set	EA	1	310	310	310	310
B073GDBNNM	CS10-0258-1	675716967758	F/Q Vixie Comforter Mini Set	EA	1	111	111	111	111
B073GF9R3C	CS10-0275-1	675716969165	F/Q Vixie Comforter Mini Set	EA	1	27	27	27	27
B07GHT8T5T	CS10-0993-1	086569087850	T/TXL Vixie Comforter Mini Set	EA	1	14	14	14	14
B08SMG8GW6	CS10-1298	086569439611	T Gloria Complete Bed With Shee	EA	1	22	22	22	22
B08SMFS28R	CS10-1301	086569439642	Q Gloria Complete Bed With Shee	EA	1	48	48	48	48
B08X55Y7Q7	CS10-1322	086569439772	T Kate Complete Bed With Sheet	EA	1	73	73	73	73
B095BHY5DM	CS10-1378	086569470522	T Nina Complete Bed With Sheet	EA	1	11	11	11	11
B09J9ZVPYB	CS10-1537	086569788924	F Vince Complete Bed with Shee	EA	1	9	9	9	9
B07D58MP5V	ID20-1535	086569049100	Q Cozy Soft Sheet Set	EA	1	19	19	19	19
B084LMW9PM	ID20-1756	086569225603	Q Cozy Soft Sheet Set	EA	1	22	22	22	22

Total Weight: 16891.25
Total Quantity Ordered: 3123
Total Cartons Ordered: 3073
Total Quantity Shipped: 3123
Total Cartons Shipped: 3073