

SHIP FROM		Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com. Bill of Lading Number: 06757166000817390  (402)06757166000817390	
[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:		Carrier Name: BEST LANES TRUCKING INC Trailer number: 2030 ARN: 19727040231 Seal number: 8831312 Serial number(s):	
SHIP TO		SCAC: NJGK Pro Number: 114GB45SD	
[Name] Amazon.com Services INC-MQJ1 [Street Address] 4412 W 300 N [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
2FC5S37X	19727040231	1242	328	5643.52	Y N	
5VNP11NB	19727040231	699	181	2937.69	Y N	
6CGT54XA	19727040231	364	76	1568.27	Y N	
7B068V9F	19727040231	1840	932	8087.68	Y N	
Grand Total		4145	1517	18237.16		

CARRIER INFORMATION									
# of Pallets		Carton Count							LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
26	Pallet			1300.00		Pallet			
		16	ctns	185.69		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: *Angela Clark* 10/20/22

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. <i>Angela Clark</i> 10-20-22	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	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.
--	---	--	--

Order No.: 65226714 Order Date: 10/16/2022 Customer: AMAZON.COM SERVICES INC-MQJ1 Customer PO No.: 5VNP11NB

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: 10/20/2022 Shipment No.: 600081739
--	---	---	--

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01NASEX9K	CS14-0058	675716895297	K Kienna Quilt Mini Set	EA	3	72	24	72	24
B0732K1MH3	CS14-0208	675716951887	F/Q Howdy Hoots Quilt Set	EA	3	3	1	3	1
B0764N6MS1	CS20-0391	675716988296	Q Solid Sheet Set	EA	4	20	5	20	5
B097MN5T8C	CS20-1396	086569534248	Q Multi Forest Animal Sheet Se	EA	4	64	16	64	16
B097MP6VMC	CS20-1401	086569534309	Q Black Dog Sheet Set	EA	4	100	25	100	25
B097MNQVSQ	CS20-1406	086569534354	Q Blue Polar Bears Sheet Set	EA	4	8	2	8	2
B09DCH8DN8	ST54-0196	086569542519	Heated Throw	EA	4	24	6	24	6
B09DCFQHMG	ST54-0200	086569542571	Heated Throw	EA	4	408	102	408	102

Total Weight:	2937.69
Total Quantity Ordered:	699
Total Cartons Ordered:	181
Total Quantity Shipped:	699
Total Cartons Shipped:	181