

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: 0675716600816737	
[Street Address] 550 Northport Pkwy		 (402)0675716600816737	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] Don Bolivar		Carrier Name: Central Transport	
[Phone Number] 510-490-9788		Trailer number: 190027 ARN: 19648629231	
SID#:FOB:		Seal number:	
SHIP TO		Serial number(s):	
[Name] Amazon.com.dcdc LLC-MEM1		SCAC: CTII	
[Street Address] 3292 E Holmes Rd		Pro Number: 149928354	
[City,ST ZIPCODE] Memphis, TN 38118			
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
1CIE1IGF	19648629231	500	239	2751.09	Y	N	
4A4NXIFQ	19648629231	169	78	684.70	Y	N	
5YBWBEIT	19648629231	40	40	163.00	Y	N	
652R6XVK	19648629231	1029	251	4054.42	Y	N	
7UT3HSAA	19648629231	482	174	2449.14	Y	N	
8F3EDNVP	19648629231	16	4	20.32	Y	N	
Grand Total		2236	786	10122.67			

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 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.	Trailer Loaded: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight Counted: <input 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.
			_____ 10/17/22



Delivery Receipt

PRO-NUMBER
149-9028305-4

SHIP DATE
2022-10-17

Consignee:
AMAZON FC MEM1
3292 E HOLMES RD
MEMPHIS, TN 38118

Terminal Location Terminal#
MEMPHIS - TN 381

Shipper:
E - E COMPANY LTD
550 NORTHPORT PKWY
PORT WENTWORTH, GA 31

Terminal Location Terminal#
SAVANNAH - GA 314

Reference Number
1166BV7YG

FREIGHT TERMS:

**Freight Charges
Are Collect**

P.O. Number
1CIE1IGF

SCAC: CTII

Special Instructions:

Date: 10/17/2022 05:18 AM **BILL OF LADING - AMAZON SHIPMENTS** Page 1 of 2

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Where this rate is dependent on other charges are required to show specifically in writing the agreed or assumed value of the property as follows: "No agreed or assumed value of the property is specifically stated by the shipper to be in excess of \$ _____"
COB 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, or required, 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. Receipt/consolidator, leader or other transportation service provider accepts this shipment from a person other than the shipper listed herein, I agree to seek payment of the charges exclusively from the entity from which I accepted the shipment (e.g. the broker) and expressly release any other collection rights or remedies otherwise available to it, including my right to seek payment of the transportation charges from the consignee 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.

Trailer Loaded:
 By shipper
 By consignee used to contain
 By other means

Carrier Signature/Pickup Date:
 Carrier acknowledges receipt of packages and related paperwork. Carrier certifies emergency response information is made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Properly described above is received in good order except as noted.
 10/17/22 14 Pallets

Signed By: amazon amazon
 Signature:
 (States shipment received in good order)

HU's Received: 14 **Date:** 2022-10-20

Driver: CT-38107 **Trailer:** 110039g

Arrive Time: 8:38 AM **Depart Time:** 8:51 AM

PRO-NUMBER: 149-9028305-4

Inside Delivery Sort/Segregate Driver Delay
 Residential Delivery Liftgate Redelivery

By signing below, Consignee acknowledges that additional delivery service/s were performed and are subject to rules and conditions outlined in the CT100 series rules tariff.

Customer Signature: _____ **Date:** _____

Date	Number And Type of Container	Number And Type of PCS	Exception Type
Log #			
Total Exceptions: _____			

All claims for loss or damage must be reported immediately. By ruling of the Interstate Commerce Commission extension of credit is limited to seven (7) days. A reduction allowance may be made to this bill as permitted by 49 CFR 105.2(i)(6).

Order No.: 65134763 Order Date: 10/09/2022 Customer: AMAZON.COM.DEDC LLC-MEM1 Customer PO No.: 652R6XVK

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.DEDC LLC-MEM1 3292 E HOLMES RD MEMPHIS, TN 38118 US	Shipping Date: 10/17/2022
			Shipment No.: 600081673

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B074ZRT8PF	BR54-0825	675716975838	Heated Snuggle Wrap	EA	4	36	9	36	9
B07JVG9GG3	BR54-0897	086569080653	Heated Snuggle Wrap	EA	4	172	43	172	43
B07J5NZCQT	BR54-0898	086569080660	Heated Snuggle Wrap	EA	4	88	22	88	22
B01N102UCI	CS14-0056	675716895280	K Kienna Quilt Mini Set	EA	3	15	5	15	5
B075XLCCT2	CS20-0342	675716987954	K Snowmen Sheet Set	EA	4	4	1	4	1
B075XBZQ8H	CS20-0352	675716988012	K Snowmen Sheet Set	EA	4	24	6	24	6
B075XH89HZ	CS20-0372	675716988104	K Snowmen Sheet Set	EA	4	4	1	4	1
B075XJTKJX	CS20-0373	675716988227	CK Snowflakes Sheet Set	EA	4	8	2	8	2
B075XGJ69K	CS20-0376	675716988210	Q Snowflakes Sheet Set	EA	4	4	1	4	1
B0764MVDN4	CS20-0392	675716988234	K Snowmen Sheet Set	EA	4	4	1	4	1
B07YXV2T83	CS20-1083	086569292780	K Plaids Printed Sheet Set	EA	4	4	1	4	1
B097MN5T8C	CS20-1396	086569534248	Q Multi Forest Animal Sheet Se	EA	4	24	6	24	6
B097MP6VMC	CS20-1401	086569534309	Q Black Dog Sheet Set	EA	4	68	17	68	17
B097MNQVSQ	CS20-1406	086569534354	Q Blue Polar Bears Sheet Set	EA	4	4	1	4	1
B0784RCP17	CS40-0705	086569963864	Glasscloth Window Panel Pair	EA	8	40	5	40	5
B09FJPN7QF	CS50-1090	086569296627	Ruched Throw	EA	4	24	6	24	6
B07HMB7RPG	CS54-0983	086569077882	Heated Wrap Sock Gift Set	EA	4	32	8	32	8
B07LGFWFZ8	CS54-0999	086569205186	Heated Wrap Sock Gift Set	EA	4	60	15	60	15
B08J4HWWSH	CS54-1254	086569404527	Heated Wrap and Sock Set	EA	4	28	7	28	7
B00GIIK70Q	MP70-644	675716493110	Serene Shower Curtain	EA	12	12	1	12	1
B07SY8RMVW	MP72-5828	086569024084	Lasso/Copula/Braide Rug	EA	6	6	1	6	1
B09DCF8BD7	ST54-0188	086569542380	Heated Throw	EA	4	4	1	4	1
B09DCF857R	ST54-0189	086569542397	Heated Throw	EA	4	4	1	4	1
B09DCF8LPRK	ST54-0190	086569542434	Heated Throw	EA	4	28	7	28	7
B09DCF8GGFH	ST54-0191	086569542441	Heated Throw	EA	4	8	2	8	2

Total Weight:	4054.42
Total Quantity Ordered:	1029
Total Cartons Ordered:	251
Total Quantity Shipped:	1029
Total Cartons Shipped:	251