

Date: 11/28/2022 11:35:04 AM

BILL OF LADING - AMAZON SHIPMENTS

Page 1 of 2

<b>SHIP FROM</b>		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: 06757166000821403	
[Street Address] 550 Northport Pkwy		 (402)06757166000821403	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] Don Bolivar		Carrier Name: RIDEN LLC	
[Phone Number] 510-490-9788		Trailer number: 777 ARN: 20129143251	
SID#:FOB:		Seal number: 8831106	
<b>SHIP TO</b>		Serial number(s):	
[Name] Amazon.com.dedc LLC-MDW6		SCAC: AYKL	
[Street Address] 1125 W Remington Blvd		Pro Number: 115RX86J6	
[City,ST ZIPCODE] Romeoville, IL 60446			
CID No.:			
<b>FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</b>			
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
4PCGDLNP	20129143251	701	699	6459.81	Y	N	
862P7PZC	20129143251	304	273	4457.72	Y	N	
<b>Grand Total</b>		1005	972	10917.53			

CARRIER INFORMATION									
# of Pallets		Carton Count							LTN Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
25	Pallet			1250.00		Pallet			
		2	ctns	9.24		Pet Accessories or Furniture	2071	300	
		2	ctns	51.06		Panels, Valances	49390 Sub 4	175	
		3	ctns	50.83		Rugs	70970-5	125	

When 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 		Carrier Signature/Pickup Date  11-28-22	
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.  11-28-22		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	
		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.: 65649271 Order Date: 11/20/2022 Customer: AMAZON.COM.DEDC Customer PO No.: 862P7PZC  
 LLC-MDW6

**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-MDW6  
 1125 W REMINGTON BLVD  
 ROMEOVILLE, IL 60446  
 US

**Shipping Date:**  
 11/28/2022

**Shipment No.:**  
 600082140

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B075X93D9G	CS20-0357	675716994204	K Snowmen Sheet Set	EA	4	8	2	8	2
B01N5PJ4XL	HH10-1613	675716893811	Q Palm Grove 6pcs Comforter Se	EA	1	2	2	2	2
B01MY8FJIU	HH10-1615	675716893835	CK Palm Grove 6pcs Comforter S	EA	1	1	1	1	1
B0793RC283	HH10-1685	086569061775	K Hallie/Hallie/Hallie 6pcs Co	EA	1	4	4	4	4
B0793RWDLV	ID10-1381	086569002228	F/Q Waterfall/Demi/Marley	EA	1	39	39	39	39
B0008OYMJO	ID10-237	675716582319	K/CK Senna/Sabrina/Chelsea Com	EA	1	1	1	1	1
B0045HANMY	MP10-042	675716279257	Comforter 7 pc set	EA	1	3	3	3	3
B009170MAQ	MP10-307	675716407483	Q Serene/Belle/Monroe	EA	1	1	1	1	1
B009170NMI	MP10-309	675716407506	CK Serene/Belle/Monroe	EA	1	3	3	3	3
B01J5GCUZM	MP10-3451	675716825966	CK Serene/Belle/Monroe 7Pcs Co	EA	1	8	8	8	8
B01L3PEE3Y	MP10-3538	675716837235	K Serendipity/Harmony/Desiree	EA	1	2	2	2	2
B01L3PEF9M	MP10-3539	675716837259	CK Serendipity/Harmony/Desiree	EA	1	1	1	1	1
B01L3PF1MC	MP10-3631	675716842864	Q Mindy/Heidi/Gretchen Comfor	EA	1	2	2	2	2
B07BRR8G2G	MP10-5629	086569008848	K/CK Finley/Rianon/Lucina Comf	EA	1	1	1	1	1
B07SXBH421	MP10-6166	086569174802	CK Cassandra/Gisele/Maddy Comf	EA	1	1	1	1	1
B08NF64Y2X	MP10-7141	086569347626	K/CK Violette/Juliana/Valeria	EA	1	1	1	1	1
B09B9HX31P	MP40-7321	086569451293	Galen/Colm/Paxton Roman Shade	EA	6	6	1	6	1
B09B8SPX4Y	MP40-7443	086569527011	Como/Leighton/Aberdeen Roman S	EA	6	6	1	6	1
B00HRS204W	MPE10-007	675716509583	Q Knowles/Glendale/Cabrillo 9p	EA	1	1	1	1	1
B0186VV5IU	MPE10-160	675716712921	Q Knowles/Covina/Cabrillo Comf	EA	1	1	1	1	1

**Total Weight: 4457.72**  
**Total Quantity Ordered: 304**  
**Total Cartons Ordered: 273**  
**Total Quantity Shipped: 304**  
**Total Cartons Shipped: 273**