

Date: 11/28/2022 9:33:52 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 [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: 06757166000821380  (402)06757166000821380	
<b>SHIP TO</b>		Carrier Name: Central Transport	
[Name] Amazon.com.indc, LLC-IND9 [Street Address] 1151 S GRAHAM RD [City,ST ZIPCODE] GREENWOOD, IN 46143 CID No.:		Trailer number: 1800388      ARN: 20128159581 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: CTII Pro Number: 14978352178 	

CUSTOMER ORDER INFORMATION						
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
88Z80AIA	20128159581	1515	1246	6538.78	Y    N	
<b>Grand Total</b>		1515	1246	6538.78		

CARRIER INFORMATION								
# of Pallets		Carton Count		LTL Only				
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
8	Pallet			400.00		Pallet		
		1	ctns	6.47		Shower curtain	49385	77.5
		1	ctns	11.34		Rugs	70970-5	125
		24	ctns	210.26		Panels, Valances	49390 Sub 4	175
		51	ctns	192.49		Bath Towel, Beach Towel	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 \_\_\_\_\_

<b>Shipper Signature/Date</b> 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	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	<b>Carrier Signature/Pickup Date</b>  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. K Newton 1800388 11-28-22 @5145
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# Delivery Receipt

**PRO-NUMBER**  
149-7835217-8

**SHIP DATE**  
2022-11-28

**Consignee:**  
AMAZON FC IND9  
1151 S GRAHAM RD  
GREENWOOD, IN 46143

Terminal Location: INDIANAPOLIS - IN  
Terminal#: 463

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

Terminal Location: SAVANNAH - GA  
Terminal#: 314

**Reference Number**  
1148P8913

**FREIGHT TERMS:**  
**Freight Charges Are Collect**

**P.O. Number**  
88Z80AIA

**SCAC: CTII**

**Special Instructions:**

Date: 11/28/2022 9:33:52 AM **BILL OF LADING - AMAZON SHIPMENTS** Page 1 of 2

**SHIP FROM**  
[Name] E & E COMPANY LTD  
[Street Address] 550 Northport Pkwy  
[City,ST,ZIPCODE] Port Wentworth, GA 31407  
[DC Contact] Don Baker  
[Phone Number] 510-490-9788  
SIDR/FOB:

**SHIP TO**  
[Name] Amazon.com,Inc., LLC-IND9  
[Street Address] 1151 S GRAHAM RD  
[City,ST,ZIPCODE] GREENWOOD, IN 46143  
CID No.:

**Freight Charge Terms (Freight Charges are Prepaid Unless Marked Otherwise):**  
Prepaid:  Collect:  3rd Party:

**CUSTOMER ORDER INFORMATION**

Customer Order No.	ARN (WEPAV)	Unit	Qty	# of Packages	Weight	Pal454p (circle one)	Additional Shipper Information
88Z80AIA	20128155681	1015	1246	6538.78	Y	N	
<b>Grand Total</b>		1015	1246	6538.78			

**CARRIER INFORMATION**

# of Pallets	Carton Count	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
8	Pallet	400.00		Pallet		
	1	ctns	6.47	Shower curtains	49385	77.5
	1	ctns	11.34	Rugs	70970-5	125
	24	ctns	210.26	Panels, Valances	48390 Sub 4	175
	51	ctns	192.49	Bath Towel, Beach Towel	48390 Sub 4	175

Where this bill is presented on value, shippers are required to label accurately in order to insure or declare value of the property as follows: "I so agree or acknowledge that the liability for loss or damage to the property is limited to the amount of the bill of lading." **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 broker, or other transportation service provider accepts this shipment from anyone other than the shipper listed herein, I agree to hold payment of its charges exclusively from the entity from which it accepted the shipment (e.g. the broker) and expressly waive any other collection rights or remedies otherwise available to it, including any right to seek payment of its transportation charges from the consignor or consignee.

**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 provisions of the DOT.

**Trailer Loading:**  
 By shipper  
 By driver

**Freight Counted:**  
 By shipper  
 By consignee  
 By driver

**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.

**Signed By:** Joseph R

**Signature:** *JA*  
(States shipment received in good order)

**HU's Received:** 8 **Date:** 2022-12-06

**Driver:** CT-463756 **Trailer:** 1700196

**Arrive Time:** 8:36 AM **Depart Time:** 8:48 AM

**PRO-NUMBER: 149-7835217-8**

Inside Delivery  Sort/Segregate  Driver Delay  
 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 105.1(2)(ii).

Order No.: 65649275 Order Date: 11/20/2022 Customer: AMAZON.COM.INDC, LLC-IND9 Customer PO No.: 88Z80AIA

**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.INDC, LLC-IND9  
1151 S GRAHAM RD  
GREENWOOD, IN 46143  
US

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

**Shipment No.:**  
600082138

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B016F5UB9I	BASI10-0314	675716660086	K Bed Guardian Comforter Prote	EA	4	4	1	4	1
B00G4TV9UQ	BL51N-0612	675716405915	F/Q Liquid Cotton Blanket	EA	1	1	1	1	1
B006J8F50M	BR54-0184	675716356347	F Micro Fleece Heated Blanket	EA	1	1	1	1	1
B0148CSZG6	BR54-0531	675716640101	Heated Plush Heated Throw	EA	1	1	1	1	1
B01N6UFD4S	CS10-0098-1	675716895921	F/Q Vixie Comforter Mini Set	EA	1	2	2	2	2
B073GF9R3C	CS10-0275-1	675716969165	F/Q Vixie Comforter Mini Set	EA	1	40	40	40	40
B07GHT8T5T	CS10-0993-1	086569087850	T/TXL Vixie Comforter Mini Set	EA	1	4	4	4	4
B07GHNKRXY	CS10-0994-1	086569087867	F/Q Vixie Comforter Mini Set	EA	1	5	5	5	5
B08S7N3KVY	CS10-1291	086569439574	TXL Natalie Complete Bed With	EA	1	7	7	7	7
B08VF911X3	CS10-1306	086569439666	T Gloria Complete Bed With She	EA	1	2	2	2	2
B079HLD4ZB	CS14-0834-1	086569064653	T/TXL Zoe Quilt Mini Set	EA	1	6	6	6	6
B07B9L8DF4	CS14-0862-1	086569018212	F/Q Pierre Quilt Minit Set	EA	1	7	7	7	7
B01MS66LN5	CS20-0117	675716896270	F 6pcs Sheet Set	EA	4	8	2	8	2
B075XBYHXQ	CS20-0351	675716988005	Q Plaid Sheet Set	EA	4	4	1	4	1
B075XBTLK8	CS20-0362	675716988043	K Snowmen Sheet Set	EA	4	12	3	12	3
B075XJTKJX	CS20-0373	675716988227	CK Snowflakes Sheet Set	EA	4	12	3	12	3
B0764P5BZC	CS20-0388	675716988302	CK Solid Sheet Set	EA	4	4	1	4	1
B076V6QBWX	CS20-0554	086569942838	F Paisley Sheet Set	EA	4	4	1	4	1
B07GGDQVMJ	CS20-0958	086569047489	F Solid 6pcs Sheet Set	EA	4	4	1	4	1
B07GGG57S4	CS20-0960	086569047595	K Solid 6pcs Sheet Set	EA	4	4	1	4	1
B07YXV9TN4	CS20-1078	086569291707	T Plaids Printed Sheet Set	EA	4	28	7	28	7
B07YXTZ33Z	CS20-1079	086569292742	Q Plaids Printed Sheet Set	EA	4	28	7	28	7
B07YXTZ7RK	CS20-1085	086569292803	Q Plaids Printed Sheet Set	EA	4	4	1	4	1
B08R6SW9BV	CS20-1351	086569436931	Q Microfiber Coolmax Sheet Set	EA	1	135	135	135	135

**Total Weight: 6538.78**  
**Total Quantity Ordered: 1515**  
**Total Cartons Ordered: 1246**  
**Total Quantity Shipped: 1515**  
**Total Cartons Shipped: 1246**