

Date: 11/17/2022 11:17:13 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: 06757166000820628	
[Street Address] 550 Northport Pkwy		 (402)06757166000820628	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] Don Bolivar		Carrier Name: Schneider National Intermodal	
[Phone Number] 510-490-9788		Trailer number: 196097 ARN: 20057888811	
SID# FOB:		Seal number: 8830513	
SHIP TO		Serial number(s):	
[Name] Amazon.com,dedc LLC-DEN2		SCAC: SCDS	
[Street Address] 22205 East 19th Ave		Pro Number: 2044051116	
[City,ST ZIPCODE] Aurora, CO 80019			
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
270GN1YT	20057888811	519	219	5213.77	Y N	
6NWMQQ4Z	20057888811	1168	1168	10807.99	Y N	
8SBSGVVV	20057888811	114	89	1396.06	Y N	
Grand Total		1801	1476	17417.82		

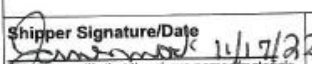

CARRIER INFORMATION							
# of Pallets		Carton Count		LTL Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.
30	Pallet			1500.00		Pallet	
		1032	ctns	12780.23		Comforters, Bedspreads	49017
		14	ctns	292.65		Panels, Valances	49390 Sub 4
							200
							175

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 herein, 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/Date  11/17/22 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 Signature/Pickup Date  11/17/22 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.	
Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input 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.: 65528609 Order Date: 11/13/2022 Customer: AMAZON.COM.DEDC LLC-DEN2 Customer PO No.: 8SBSGVV

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-DEN2 22205 EAST 19TH AVE AURORA, CO 80019 US	Shipping Date: 11/17/2022 Shipment No.: 600082062
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B06WWF2Y8B	CS10-0068	675716895013	Q Pierre Comfort Mini Set	EA	2	50	25	50	25
B005MZH5LA	MP10-070	675716278595	Comforter 7 pc set	EA	1	12	12	12	12
B0045H3DEO	MP10-071	675716278618	Comforter 7 pc set	EA	1	2	2	2	2
B01EJCMEQM	MP10-2793	675716752576	Q Dawn/Vanessa/Stella 9pcs Com	EA	1	27	27	27	27
B01L3PF1MC	MP10-3631	675716842864	Q Mindy/Heidi/Gretchen Comfor	EA	1	13	13	13	13
B07JVFXC4	MPE10-763	086569137661	K Windsor/Harriet/Matilda 24pc	EA	1	9	9	9	9
B07TZFL74G	MZK10-202	086569231970	F/Q Quinny/Avery/Mackenzie	EA	1	1	1	1	1

Total Weight:	1396.06
Total Quantity Ordered:	114
Total Cartons Ordered:	89
Total Quantity Shipped:	114
Total Cartons Shipped:	89