

Date: 12/1/2022 9:44:30 AM

BILL OF LADING - AMAZON SHIPMENTS

Page 1 of 2

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: 06757168000840477	
[Street Address] 311 International Trade Pkwy		 (402)06757168000840477	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] NA		Carrier Name: ABBA	
[Phone Number] 912-875-2828		Trailer number: 906200 ARN: 20219530821	
SID#:FOB:		Seal number: 40350938	
SHIP TO:		Serial number(s):	
[Name] Amazon.com Services LLC-LIT2		SCAC: VCCQ	
[Street Address] 13001 Highway 70		Pro Number: 113DSWWQQ	
[City,ST ZIPCODE] North Little Rock, AR 72117			
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
5NNZ9LMH	20219530821	144	144	1964.93	Y N	
5NNZ9LMH	20219530821	249	249	2808.61	Y N	
Grand Total		393	393	4773.54		

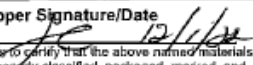

CARRIER INFORMATION								
# of Pallets		Carton Count			LTL Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
10	Pallet			500.00		Pallet		
		13	ctns	62.80		Chandeliers, Pendants	109087	200
		242	ctns	2757.01		Comforters, Bedspreads	49017	200
		45	ctns	658.53		Framed Goods	76580 Sub 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/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.		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.	
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 ssid to contain <input type="checkbox"/> By driver/pieces	

Order No.: 65841679 Order Date: 11/27/2022 Customer: AMAZON.COM SERVICES LLC-LIT2 Customer PO No.: 5NNZ9LMH

SHIP FROM: E & E COMPANY LTD 311 INTERNATIONAL TRADE PKWY PORT WENTWORTH, GA 31407	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM SERVICES LLC-LIT2 13001 HIGHWAY 70 NORTH LITTLE ROCK, AR 72117 US	Shipping Date: 12/01/2022	Shipment No.: 800084047
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07G8V31RS	PET63DU5236	086569150301	Long Pile PV Fur Donut	EA	1	9	9	9	9
B085LS2NJT	PET63DU5414	086569371515	Donut	EA	1	2	2	2	2
B085LSDYC4	PET63DU5418	086569371539	Donut	EA	1	9	9	9	9
B085LRZP61	PET63DU5420	086569371553	Donut	EA	1	9	9	9	9
B01EMBB5V0	PET63PC4290	675716820183	Pet Couch	EA	1	14	14	14	14
B01EMBB5T2	PET63PC4291	675716820190	Pet Couch	EA	1	6	6	6	6
B07G8RX6ZQ	PET63PC4292	086569150240	Pet Couch	EA	1	11	11	11	11
B01LYB4Z8X	PET63PC4511	675716883522	Pet Couch	EA	1	13	13	13	13
B07G8WBF9S	PET63PC4514	086569150271	Pet Couch	EA	1	1	1	1	1
B0793TY3N6	UHK10-0013	675716904951	T/TXL Cloud/Bliss/Euphoria Com	EA	1	2	2	2	2
B0793RP6T2	UHK10-0014	675716905286	F/Q Cloud/Bliss/Euphoria Com	EA	1	2	2	2	2

Total Weight:	1964.93
Total Quantity Ordered:	144
Total Cartons Ordered:	144
Total Quantity Shipped:	144
Total Cartons Shipped:	144

Order No.: 65841677 Order Date: 11/27/2022 Customer: AMAZON.COM SERVICES LLC-LIT2 Customer PO No.: 5NNZ9LMH

SHIP FROM: E & E COMPANY LTD 311 INTERNATIONAL TRADE PKWY PORT WENTWORTH, GA 31407	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM SERVICES LLC-LIT2 13001 HIGHWAY 70 NORTH LITTLE ROCK, AR 72117 US	Shipping Date: 12/01/2022 Shipment No.: 800084047
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07BQVLF1P	5DS10-0047	086569004819	Q Ramsey/Lynda/Casey 8pcs Comf	EA	1	2	2	2	2
B00KR6XE78	BASI10-0242	675716529901	T Parkston Comforter Mini Set	EA	1	7	7	7	7
B00KR6XFZY	BASI10-0243	675716529918	F/Q Parkston Comforter Mini Set	EA	1	19	19	19	19
B01CNIPJGQ	BASI10-0399	675716716417	F/Q Bernard/Bengston Comforter	EA	1	2	2	2	2
B00O1TUS2Q	BR54-0383	675716560577	Q Heated Blanket	EA	1	2	2	2	2
B012UWW1K2	BR54-0418	675716615925	Q Heated Blanket	EA	1	4	4	4	4
B012UWW5DU	BR54-0419	675716615932	K Heated Blanket	EA	1	7	7	7	7
B01N6H3O4N	ID10-1099	675716899790	F/Q Joni/Adley/Callie Comforte	EA	1	3	3	3	3
B0721729CW	ID10-1246	675716977207	T/TXL Raina/Khloe/Arielle Comf	EA	1	2	2	2	2
B0793QXVSX	ID10-1380	086569002211	T/TXL Waterfall/Demi/Marley	EA	1	5	5	5	5
B07D12TZJ8	ID10-1574	086569063595	F Lorna/Kaylee/Layla 8pcs C	EA	1	2	2	2	2
B07N2RW9B1	ID10-1659	086569173379	F/Q Felicia/Isabel/Alyssa Co	EA	1	7	7	7	7
B00KT278ZY	ID10-167	675716533854	F/Q Olivia 5pcs Comforter Set	EA	1	2	2	2	2
B07P45DG48	ID10-1700	086569193476	F/Q Malea/Leena/Leena Comf	EA	1	4	4	4	4
B0834CV3CF	ID10-1792	086569286543	F/Q Felicia/Isabel/Alyssa	EA	1	3	3	3	3
B0842WDKFP	ID10-1819	086569300737	K/CK Raina/Khloe/Arielle Comfo	EA	1	1	1	1	1
B08FCHVM23	ID10-1902	086569354372	F/Q Felicia/Isabel/Alyssa Comf	EA	1	2	2	2	2
B08FPBY5XD	ID10-1906	086569354419	F/Q Felicia/Isabel/Alyssa Comf	EA	1	2	2	2	2
B08PNH5KCJ	ID10-1920	086569374844	T/TXLMalea/Leena Comforter Set	EA	1	2	2	2	2
B00NYX5LUKU	ID10-231	675716575816	T/TXL Nadia/Laila/Darcy Comfor	EA	1	4	4	4	4
B00XYCEHB4	ID10-417	675716643591	F/Q Senna/Lilly/Chelsea Comfor	EA	1	2	2	2	2
B07G5YFBQV	ID12-1589	086569098092	F/Q Duvet Cover Set	EA	1	1	1	1	1

Total Weight:	2808.61
Total Quantity Ordered:	249
Total Cartons Ordered:	249
Total Quantity Shipped:	249
Total Cartons Shipped:	249