

Date: 12/9/2022 1:27:44 PM

BILL OF LADING - AMAZON SHIPMENTS

Page 1 of 3

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: 0675716600822776	
[Street Address] 550 Northport Pkwy		 (402)0675716600822776	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] Don Bolivar		Carrier Name: MZ CARGO INC	
[Phone Number] 510-490-9788		Trailer number: 202989 ARN: 20313625751	
SID#: FOB:		Seal number: 8831195	
SHIP TO		Serial number(s):	
[Name] Amazon.com Services INC-MQJ1		SCAC: PFZT	
[Street Address] 4412 W 300 N		Pro Number: 115H1PHK6	
[City,ST ZIPCODE] GREENFIELD, IN 46140			
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
2K3706LS	20313625751	490	94	1814.54	Y	N	
578RC4IR	20313625751	1111	344	3050.46	Y	N	
5O2287IW	20313625751	685	178	3146.11	Y	N	
5UYV1R7B	20313625751	2612	2548	12312.51	Y	N	
Grand Total		4898	3164	20323.62			

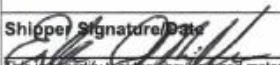
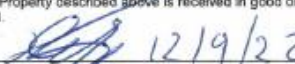
CARRIER INFORMATION

# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
26	Pallet			1300.00		Pallet		
		1	ctns	16.96		Sleepwear,Underwear	49880	100

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  12/19/22		Carrier Signature/Pickup Date  12/19/22	
Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <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	
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 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.: 66020235 Order Date: 12/04/2022 Customer: AMAZON.COM SERVICES INC-MQJ1 Customer PO No.: 2K3705LS

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 SERVICES INC-
MQJ1
4412 W 300 N
GREENFIELD, IN 46140
US

Shipping Date:
12/09/2022

Shipment No.:
600082277

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B074ZMT18V	BR54-0827	675716975753	Heated Snuggle Wrap	EA	4	8	2	8	2
B01N5OKBKU	CS14-0054	675716895273	K Kienna Quilt Mini Set	EA	3	6	2	6	2
B01NASEX9K	CS14-0058	675716895297	K Kienna Quilt Mini Set	EA	3	21	7	21	7
B075XBSG5Q	CS20-0332	675716987886	K Snowmen Sheet Set	EA	4	4	1	4	1
B075XBZQ8H	CS20-0352	675716988012	K Snowmen Sheet Set	EA	4	4	1	4	1
B075X93D9G	CS20-0357	675716994204	K Snowmen Sheet Set	EA	4	12	3	12	3
B075XJTKJX	CS20-0373	675716988227	CK Snowflakes Sheet Set	EA	4	12	3	12	3
B0764N6MS1	CS20-0391	675716988296	Q Solid Sheet Set	EA	4	8	2	8	2
B07GGG57S4	CS20-0960	086569047595	K Solid 6pcs Sheet Set	EA	4	12	3	12	3
B07GHBLDMG	CS20-0961	086569047663	CK Solid 6pcs Sheet Set	EA	4	12	3	12	3
B07YXTWFRF	CS20-1080	086569292759	K Plaids Printed Sheet Set	EA	4	32	8	32	8
B097MP5HGS	CS20-1402	086569534316	K Black Dog Sheet Set	EA	4	4	1	4	1
B097MNQVSQ	CS20-1406	086569534354	Q Blue Polar Bears Sheet Set	EA	4	8	2	8	2
B099VQP2QH	CS20-1407	086569534361	K Blue Polar Bears Sheet Set	EA	4	4	1	4	1
B097MP782V	CS20-1411	086569534408	Q Seafoam Foxes Sheet Set	EA	4	12	3	12	3
B07HMB7RPG	CS54-0983	086569077882	Heated Wrap Sock Gift Set	EA	4	40	10	40	10
B08J4HWS6X	CS54-1253	086569404510	Heated Wrap and Sock Set	EA	4	4	1	4	1
B01MUHMRR2	CS70-1000	675716896140	Windsor Shower Curtain	EA	24	24	1	24	1
B071DNJNDR	DLFBA40-0007	675716938901	Grasscloth Window Panel Pair	EA	8	176	22	176	22
B074P7BQNP	LAF04-0022	675716993559	L/XL II000133 Robe	EA	5	5	1	5	1
B00GIIK70Q	MP70-644	675716493110	Serene Shower Curtain	EA	12	24	2	24	2
B09DCF1PRK	ST54-0190	086569542434	Heated Throw	EA	4	4	1	4	1
B09DCF1Y9T	ST54-0194	086569542472	Heated Throw	EA	4	16	4	16	4
B09DCGR953	ST54-0195	086569542502	Heated Throw	EA	4	32	8	32	8
B09DCF6ZJX	ST54-0197	086569542526	Heated Throw	EA	4	4	1	4	1

Total Weight: 1814.54
Total Quantity Ordered: 490
Total Cartons Ordered: 94
Total Quantity Shipped: 490
Total Cartons Shipped: 94