

Date: 1/27/2023 9:08:10 AM

**BILL OF LADING - AMAZON SHIPMENTS**

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<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: 06757166000827061  (402)06757166000827061	
<b>SHIP TO</b>		Carrier Name: JB Hunt Transport	
[Name] Amazon.com.dedc LLC-MEM1 [Street Address] 3292 E Holmes Rd [City,ST ZIPCODE] Memphis, TN 38118 CID No.:		Trailer number: 1212 ARN: 20803783091 Seal number: 8831982 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: HJBT Pro Number: 1LP1297	

CUSTOMER ORDER INFORMATION							
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
4WZR8OFT	20803783091	2702	1728	8431.82	Y	N	
8AB8H9XD	20803783091	1298	291	4225.21	Y	N	
<b>Grand Total</b>		4000	2019	12657.03			

CARRIER INFORMATION								
# of Pallets		Carton Count			LTL Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
15	Pallet			750.00		Pallet		
		3	ctns	10.56		Bath Accessories	49470	100
		74	ctns	333.84		Bath Towel, Beach Towel	49390 Sub 4	175
		399	ctns	2680.25		Comforters, Bedspreads	49017	200

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 consignee 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. <i>Angela Clark</i> 01/27/23		Shipper Signature <i>Hunt</i> Carrier Signature/Pickup Date <i>01/27/23</i> 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 driver/pallets said to contain <input type="checkbox"/> By driver/pieces	Freight Counted: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces
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Order No.: 66546370 Order Date: 01/22/2023 Customer: AMAZON.COM.DEDC Customer PO No.: 4WZR8OFT  
 LLC-MEM1

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	<b>SHIP TO:</b> AMAZON.COM.DEDC LLC-MEM1 3292 E HOLMES RD MEMPHIS, TN 38118 US	<b>Shipping Date:</b> 01/27/2023
			<b>Shipment No.:</b> 600082706

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07T3ZPWKV	BR20-0994	086569217011	F 600 Thread Count Sheet Set	EA	1	3	3	3	3
B07SX8PYBC	BR20-0995	086569217028	Q 600 Thread Count Sheet Set	EA	1	1	1	1	1
B07T1XB9FQ	BR20-0996	086569217035	K 600 Thread Count Sheet Set	EA	1	1	1	1	1
B07SSYSPX3	BR20-0997	086569217042	CK 600 Thread Count Sheet Set	EA	1	1	1	1	1
B07SY8CR7Q	BR20-1007	086569217165	Q 600 Thread Count Sheet Set	EA	1	1	1	1	1
B00G4TU96Q	BR54-0310	675716465223	100% Polyester Microlight/Berb	EA	1	1	1	1	1
B00ZHMTWDM	BR54-0513	675716639686	T Heated Plush Heated Blanket	EA	1	3	3	3	3
B0148CSW7S	BR54-0530	675716640095	Heated Plush Heated Throw	EA	1	1	1	1	1
B0148CSZG6	BR54-0531	675716640101	Heated Plush Heated Throw	EA	1	3	3	3	3
B011KZAAPS	BR54-0540	675716640194	Heated Ogee Heated Throw	EA	1	3	3	3	3
B01LW2SAA8	BR54-0655	675716781811	F Heated Plush Heated Blanket	EA	1	2	2	2	2
B01LW1GMTW	BR54-0659	675716781859	F Heated Plush Heated Blanket	EA	1	1	1	1	1
B01IN37FRQ	BR54-0664	675716781903	Knitted Microlight Heated Thro	EA	1	1	1	1	1
B075FRQ2YJ	BR54-0777	675716967000	Heated Ogee Heated Throw	EA	1	1	1	1	1
B075FRQ7KM	BR54-0778	675716967024	Heated Ogee Heated Throw	EA	1	2	2	2	2
B075FN6NZZ	BR54-0854	086569899804	Zuri/Marselle Heated Throw	EA	1	3	3	3	3
B07HYPHCXT	BR54-0903	086569084873	T Heated Plush Blanket	EA	1	2	2	2	2
B07HYQ8NCF	BR54-0904	086569084903	F Heated Plush Blanket	EA	1	4	4	4	4
B07HYPX7RX	BR54-0905	086569084910	Q Heated Plush Blanket	EA	1	1	1	1	1
B082PLQLMH	BR54-1370	086569287335	Heated Sachi/Heated Aina Throw	EA	1	4	4	4	4
B08R91FLFB	BR54-1924	086569401304	Heated Throw	EA	1	1	1	1	1
B08R918973	BR54-1925	086569401311	Heated Throw	EA	1	2	2	2	2
B08R9258D2	BR54-1933	086569401397	F Heated Blanket	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>8431.82</b>
<b>Total Quantity Ordered:</b>	<b>2702</b>
<b>Total Cartons Ordered:</b>	<b>1728</b>
<b>Total Quantity Shipped:</b>	<b>2702</b>
<b>Total Cartons Shipped:</b>	<b>1728</b>