

Date: 1/13/2023 3:25:34 PM

## 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 Bolivar  
 [Phone Number] 510-490-9788

SID#:FOB:

Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com.

Bill of Lading Number: 06757166000825647



(402)06757166000825647

Carrier Name: JB Hunt Transport

Trailer number: 62106

ARN: 20698675211

Seal number: 8832397

Serial number(s):

SCAC: HJST

Pro Number: 1JM8459

## SHIP TO

[Name] Amazon.com.dedc LLC-MEM1  
 [Street Address] 3292 E Holmes Rd  
 [City, ST ZIPCODE] Memphis, TN 38118

CID No.:

FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID  
 UNLESS MARKED OTHERWISE):

Prepaid:  Collect:  3rd Party:

## CUSTOMER ORDER INFORMATION

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
1I85JTCY	20698675211	1194	316	5724.46	Y	N	
1ZSBE6FM	20698675211	399	66	1533.67	Y	N	
5JYQZ33P	20698675211	4336	4231	17820.26	Y	N	
<b>Grand Total</b>		5929	4613	25078.39			

## CARRIER INFORMATION

# of Pallets		Carton Count					LTL Only	
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
30	Pallet			1500.00		Pallet		
		15	ctns	52.80		Bath Accessories	49470	100
		342	ctns	1458.38		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 \_\_\_\_\_

## 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.

*Angel Clarke*  
01/13/23

## Trailer Loaded:

By shipper  
 By driver/pallets said to contain  
 By driver/pieces

## Freight Counted:

## 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.

*Terrance*  
1/13/23

Order No.: 66442913 Order Date: 01/08/2023 Customer: AMAZON.COM.DEDC LLC-MEM1 Customer PO No.: 1ZSBE6FM

**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-MEM1  
3292 E HOLMES RD  
MEMPHIS, TN 38118  
US

**Shipping Date:**  
01/13/2023

**Shipment No.:**  
600082564

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B075XBSG5Q	CS20-0332	675716987886	K Snowmen Sheet Set	EA	4	20	5	20	5
B075XBZQ8H	CS20-0352	675716988012	K Snowmen Sheet Set	EA	4	20	5	20	5
B075X93D9G	CS20-0357	675716994204	K Snowmen Sheet Set	EA	4	8	2	8	2
B075XH89LD	CS20-0363	675716988159	CK Plaid Sheet Set	EA	4	8	2	8	2
B075XH89HZ	CS20-0372	675716988104	K Snowmen Sheet Set	EA	4	28	7	28	7
B075XJTKJX	CS20-0373	675716988227	CK Snowflakes Sheet Set	EA	4	12	3	12	3
B075XCMF5B	CS20-0378	675716988258	CK Snowflakes Sheet Set	EA	4	4	1	4	1
B0764P5BZC	CS20-0388	675716988302	CK Solid Sheet Set	EA	4	12	3	12	3
B0764MVDN4	CS20-0392	675716988234	K Snowmen Sheet Set	EA	4	8	2	8	2
B0764MQJXQ	CS20-0397	675716988265	K Snowmen Sheet Set	EA	4	16	4	16	4
B07YXV2T83	CS20-1083	086569292780	K Plaids Printed Sheet Set	EA	4	12	3	12	3
B097MP5HGS	CS20-1402	086569534316	K Black Dog Sheet Set	EA	4	12	3	12	3
B09FJPN7QF	CS50-1090	086569296627	Ruched Throw	EA	4	4	1	4	1
B01MUHMRR2	CS70-1000	675716896140	Windsor Shower Curtain	EA	24	24	1	24	1
B099D9JR1M	CS70-1460	086569620309	Windsor SC	EA	24	48	2	48	2
B099DTM8XN	CS70-1461	086569620316	Windsor SC	EA	24	48	2	48	2
B072NZ84P7	DLFBA40-0006	675716938789	Grasscloth Window Panel Pair	EA	8	8	1	8	1
B071DNJGXL	DLFBA40-0009	675716938710	Grasscloth Window Panel Pair	EA	8	8	1	8	1
B0063BDTCG	MP70-224	675716368388	Aubrey/Whiteman Shower Curtain	EA	10	10	1	10	1
B00GIIJ17Q	MP70-643	675716355319	Athena Shower Curtain	EA	12	12	1	12	1
B00GIIK7OW	MP70-645	675716493127	Bayside Shower Curtain	EA	12	12	1	12	1
B07CZYJ9YS	MP72-5824	086569023995	Lasso/Copula/Braide Rug	EA	6	6	1	6	1
B07CZYJ9YT	MP72-5827	086569024022	Lasso/Copula/Braide Rug	EA	6	6	1	6	1
B07CZYH7HK	MP72-5830	086569024039	Lasso/Copula/Braide Rug	EA	6	12	2	12	2
B01LZN8LV6	MZ20-496	675716863890	T Polka Dot Sheet Set	EA	1	1	1	1	1

**Total Weight:** 1533.67  
**Total Quantity Ordered:** 399  
**Total Cartons Ordered:** 66  
**Total Quantity Shipped:** 399  
**Total Cartons Shipped:** 66