

Date: 1/9/2023 9:22:02 AM

BILL OF LADING - AMAZON SHIPMENTS

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: 06757166000825029



SHIP TO

[Name] Amazon.com.dedc LLC-MGE3
 [Street Address] 808 Hog Mountain Road
 [City,ST ZIPCODE] Jefferson, GA 30549
 CID No.:

Carrier Name: BUSINESSNETHICS LLC
 Trailer number: 565130 ARN: 20592708151
 Seal number: 8832353
 Serial number(s):
 SCAC: UCAT
 Pro Number: 111DL5PNG

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
7XEZH71Q	20592708151	634	572	5662.31	Y N	
Grand Total		634	572	5662.31		

CARRIER INFORMATION								
# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
11	Pallet			550.00		Pallet		
		20	ctns	130.88		Bath Towel, Beach Towel	49390 Sub 4	175
		349	ctns	3957.21		Comforters, Bedspreads	49017	200
		1	ctns	9.04		Framed Goods	76580 Sub 5	125
		8	ctns	57.14		Mattress Pads	149265	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 _____

Shipper Signature/Date
 [Signature]
 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.
 1/9/23

Trailer Loaded:
 By shipper
 By driver

Freight Counted:
 By shipper
 By driver/pallets said to contain
 By driver/pieces

Carrier Signature/Pickup Date
 [Signature]
 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.
 1/9/23

Order No.: 66381860 Order Date: 01/01/2023 Customer: AMAZON.COM.DEDC Customer PO No.: 7XEHZ71Q
 LLC-MGE3

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-MGE3
 808 HOG MOUNTAIN ROAD
 JEFFERSON, GA 30549
 US

Shipping Date:
 01/09/2023

Shipment No.:
 600082502

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00KR6XHHU	BASI10-0244	675716529925	K Parkston Comforter Mini Set	EA	1	1	1	1	1
B00LM3GMKQ	BASI10-0255	675716547844	K/CK Arctic/Polar ComftMiniSet	EA	1	1	1	1	1
B011KYP79I	BASI16-0329	675716663469	K All Natural Mattress Pad	EA	1	4	4	4	4
B011KYPHPC	BASI16-0330	675716663483	CK All Natural Mattress Pad	EA	1	1	1	1	1
B015R8W8SQ	BASI16-0383	675716696962	1.5" Gel Memory Foam Topper	EA	1	1	1	1	1
B0793QVJCH	BASI30-0523	086569973757	Memory Foam Wedge Pillow	EA	1	1	1	1	1
B003FGM5OK	BL20-0445	675716225612	100% Polyester Plush Sheet Set	EA	1	1	1	1	1
B003FGTN6I	BL20-0451	675716225766	100% Polyester Plush Sheet Set	EA	1	1	1	1	1
B003FGTN7M	BL20-0455	675716225940	100% Polyester Plush Sheet Set	EA	1	2	2	2	2
B003FGNRBK	BL20-0456	675716226022	100% Polyester Plush Sheet Set	EA	1	2	2	2	2
B0068DLE4E	BL20-0604	675716361112	K Soloft Sheet Set	EA	1	1	1	1	1
B01M0XPY22	BL20-0869	675716770365	T Soloft Plush Sheet Set	EA	1	3	3	3	3
B01LZMTQLW	BL20-0870	675716770396	F Soloft Plush Sheet Set	EA	1	2	2	2	2
B01LYZCX4K	BL20-0872	675716770426	K Soloft Plush Sheet Set	EA	1	3	3	3	3
B00N9U65H0	BL51-0688	675716545826	F/Q Micro Fleece Blanket	EA	1	1	1	1	1
B006J8GG64	BR54-0181	675716356439	Q Micro Fleece Heated Blanket	EA	1	1	1	1	1
B006J8GKW4	BR54-0185	675716356460	Q Micro Fleece Heated Blanket	EA	1	3	3	3	3
B006J8J3C8	BR54-0186	675716356491	K Micro Fleece Heated Blanket	EA	1	1	1	1	1
B006J8GLEQ	BR54-0189	675716356507	Q Micro Fleece Heated Blanket	EA	1	1	1	1	1
B006J8J83W	BR54-0190	675716356514	K Micro Fleece Heated Blanket	EA	1	1	1	1	1
B00G4TU9W0	BR54-0309	675716465216	100% Polyester Microlight/Herb	EA	1	1	1	1	1
B00G51GANE	BR54-0311	675716465230	100% Polyester Microlight/Herb	EA	1	1	1	1	1
B00O1TV8YS	BR54-0384	675716560614	K Heated Blanket	EA	1	2	2	2	2

Total Weight: 5662.31
Total Quantity Ordered: 634
Total Cartons Ordered: 572
Total Quantity Shipped: 634
Total Cartons Shipped: 572