

Date: 1/12/2023 9:11:16 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: 0675716600825777	
[Street Address] 550 Northport Pkwy		 (402)0675716600825777	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] Don Bolivar		Carrier Name: K&N TRANSPORTATION INC	
[Phone Number] 510-490-9788		Trailer number: 86227 ARN: 20697801921	
SID#:FOB:		Seal number: 8832355	
SHIP TO		Serial number(s):	
[Name] Amazon.com Services LLC-ILG1		SCAC: JUPX	
[Street Address] 780 S. DuPont Highway		Pro Number: 112T5DH37	
[City,ST ZIPCODE] NEW CASTLE, DE 19720			
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
16NDCAGJ	20697801921	317	281	3306.66	Y N	
3GOKQXLT	20697801921	1393	1381	10658.91	Y N	
Grand Total		1710	1662	13965.57		

CARRIER INFORMATION							
# of Pallets		Carton Count			LTL Only		
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.
25	Pallet			1250.00		Pallet	
		68	ctns	448.42		Bath Towel, Beach Towel	49390 Sub 4
		926	ctns	8995.49		Comforters, Bedspreads	49017
		2	ctns	18.08		Framed Goods	76580 Sub 5
							175
							200
							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 herein, 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 _____		Carrier Signature/Pickup Date _____	
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. 1/12/23		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. 1/12/23	
Trailer Loaded: <input checked="" type="checkbox"/> By shipper <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	

Order No.: 66442852 Order Date: 01/08/2023 Customer: AMAZON.COM SERVICES LLC-ILG1 Customer PO No.: 16NDCAGJ

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 LLC- ILG1 780 S. DUPONT HIGHWAY NEW CASTLE, DE 19720 US	Shipping Date: 01/12/2023
			Shipment No.: 600082577

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	4	4	4	4
B00LM3GMKQ	BASI10-0255	675716547844	K/CK Arctic/Polar ComftMiniSet	EA	1	4	4	4	4
B01J7MN99K	BASI10-0409	675716768867	K/CK Arctic/Polar ComftMiniSet	EA	1	1	1	1	1
B01HM78BL8	BASI16-0419	675716794323	Q 3" Gel Memory Foam Topper	EA	1	1	1	1	1
B076J2JSGQ	CS10-0677	086569955425	F/Q Coco Comforter Set	EA	2	6	3	6	3
B08NBPC8L5	CS14-1276-3	086569420879	T/TXL Kienna Quilt Set	EA	3	21	7	21	7
B00H460R2E	HH10-1222	675716504489	F Maya Bay Comforter Set	EA	1	1	1	1	1
B00H46F70Q	HH10-1223	675716504496	Q Maya Bay Comforter Set	EA	1	1	1	1	1
B01BG77DSC	HH13-1547	675716740368	F/Q Seaside Coverlet Set	EA	1	2	2	2	2
B01BG77GS4	HH13-1548	675716740375	K/CK Seaside Coverlet Set	EA	1	5	5	5	5
B071ZJ3WNH	ID10-1227	675716965648	Q Robbie/Roger/Rick Comfo	EA	1	1	1	1	1
B072JJVMX5	ID10-1235	675716965716	Q Toren/Devynn/Kara Comfort	EA	1	1	1	1	1
B072MMH14Y	ID10-1242	675716977245	K/CK Raina/Khloe/Arielle Comfo	EA	1	9	9	9	9
B0793RR6V1	ID10-1330	086569065711	F/Q Rudy/Jax/Slate Comf Set	EA	1	4	4	4	4
B0793QQ54V	ID10-1351	086569068408	T Tulay/Layne/Allura Comforter	EA	1	1	1	1	1
B0793RGJD7	ID10-1352	086569068415	TXL Tulay/Layne/Allura Comfort	EA	1	1	1	1	1
B07D12YMWY	ID10-1576	086569066954	T Lorna/Kaylee/Layla 6pcs C	EA	1	1	1	1	1
B07D13WQ6V	ID10-1579	086569068705	Q Lorna/Kaylee/Layla 8pcs C	EA	1	1	1	1	1
B07H8CC1VM	ID10-1590	086569130129	T/TXL Dorsey/Renee/Han Comfort	EA	1	1	1	1	1
B07K57VRPG	ID10-1620	086569149626	F/Q Zoey/Liv/Nova Comfort Set	EA	1	1	1	1	1
B00KT277DM	ID10-166	675716533847	T/TXL Olivia Comforter Set	EA	1	1	1	1	1
B00KT27B92	ID10-168	675716533861	T/TXL Olivia Comforter Set	EA	1	1	1	1	1
B07N4MRPBB	ID10-1694	086569183323	F Toren/Devynn/Kara Comforter	EA	1	3	3	3	3

Total Weight:	3306.66
Total Quantity Ordered:	317
Total Cartons Ordered:	281
Total Quantity Shipped:	317
Total Cartons Shipped:	281