


Date: 1/13/2023 3:43:26 PM

BILL OF LADING - AMAZON SHIPMENTS

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: 06757166000824176	
[Street Address] 550 Northport Pkwy		 (402)06757166000824176	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] Don Bolivar		Carrier Name: Weatherford	
[Phone Number] 510-490-9788		Trailer number: 114 ARN: 20470805541	
SID#:FOB:		Seal number: 8832396	
SHIP TO		Serial number(s):	
[Name] Amazon.com.DEDC LLC-BF13		SCAC: QVVV	
[Street Address] 2700 Center Drive		Pro Number: 115PRW37J	
[City,ST ZIPCODE] Dupont, WA 98327			
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
5M1PTCQK	20470805541	694	694	5801.67	Y N	
7FERM7FJ	20470805541	145	96	1436.59	Y N	
Grand Total		839	790	7238.26		

CARRIER INFORMATION									
# of Pallets		Carton Count				LTN Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
13	Pallet			650.00		Pallet			
		50	ctns	331.26		Bath Towel, Beach Towel	49390 Sub 4	175	
		360	ctns	4061.49		Comforters, Bedspreads	49017	200	
		1	ctns	8.50		Framed Goods	76580 Sub 5	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: *[Signature]* Trucking 9-13-2023

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>Angele Clark</i> 01/13/23	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces <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	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.
			_____ _____

Order No.: 66254717 Order Date: 12/18/2022 Customer: AMAZON.COM.DEDC LLC-BFI3 Customer PO No.: 5M1PTCQK

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-BFI3
2700 CENTER DRIVE
DUPONT, WA 98327
US

Shipping Date:
01/13/2023
Shipment No.:
600082417

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B013GM5H3I	BASI10-0297	675716653804	F/Q Maximum Warmth Comforter	EA	1	1	1	1	1
B011KYP79I	BASI16-0329	675716663469	K All Natural Mattress Pad	EA	1	5	5	5	5
B011KYPHPC	BASI16-0330	675716663483	CK All Natural Mattress Pad	EA	1	2	2	2	2
B015R8W8SQ	BASI16-0383	675716696962	1.5" Gel Memory Foam Topper	EA	1	1	1	1	1
B01LPZY3D8	BASI16-0416	675716787127	1.5" Gel Memory Foam Topper	EA	1	1	1	1	1
B003FGM5OK	BL20-0445	675716225612	100% Polyester Plush Sheet Set	EA	1	6	6	6	6
B003FGTN7M	BL20-0455	675716225940	100% Polyester Plush Sheet Set	EA	1	5	5	5	5
B0068DLE4E	BL20-0604	675716361112	K Soloft Sheet Set	EA	1	4	4	4	4
B0041OBZAK	BL51-0516	675716287375	F/Q Poly Micro Fleece Blanket	EA	1	9	9	9	9
B006J8DW4S	BR54-0177	675716356392	Q Micro Fleece Heated Blanket	EA	1	1	1	1	1
B006J8J3C8	BR54-0186	675716356491	K Micro Fleece Heated Blanket	EA	1	2	2	2	2
B006J8ELBQ	BR54-0188	675716356354	F Micro Fleece Heated Blanket	EA	1	1	1	1	1
B00G51G63S	BR54-0308	675716465209	100% Polyester Microlight/Berb	EA	1	6	6	6	6
B00O1TV8YS	BR54-0384	675716560614	K Heated Blanket	EA	1	7	7	7	7
B00O1TVC76	BR54-0388	675716560621	K Heated Blanket	EA	1	2	2	2	2
B00O1TVG22	BR54-0392	675716560638	K Heated Blanket	EA	1	2	2	2	2
B00ZKL7JTY	BR54-0413	675716615871	Q Micro Fleece Heated Blanket	EA	1	3	3	3	3
B00ZBWAPE	BR54-0415	675716615895	Knitted Microlight/Berber Thro	EA	1	16	16	16	16
B012UWVXI8	BR54-0417	675716615918	F Heated Blanket	EA	1	2	2	2	2
B00ZHMVMP8	BR54-0520	675716640026	K Heated Plush Heated Blanket	EA	1	3	3	3	3
B00ZHMUYQG	BR54-0522	675716639785	F Heated Plush Heated Blanket	EA	1	1	1	1	1
B00ZHMVUJU	BR54-0524	675716640033	K Heated Plush Heated Blanket	EA	1	11	11	11	11
B01IN39OHK	BR54-0646	675716781729	T Heated Blanket	EA	1	1	1	1	1

Total Weight: 5801.67
Total Quantity Ordered: 694
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