


Date: 1/19/2023 8:46:55 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: 06757168000872935	
[Street Address] 311 International Trade Pkwy		 (402)06757168000872935	
[City, ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] NA		Carrier Name: TOP NOTCH TRUCKERS INC	
[Phone Number] 912-875-2828		Trailer number: 638037 ARN: 20755321311	
SID#: FOB:		Seal number: 5624728	
SHIP TO		Serial number(s):	
[Name] Amazon.com Services LLC-ILG1		SCAC: TNTK	
[Street Address] 780 S. DuPont Highway		Pro Number: 1139LTMZN	
[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
1RB6Z1FQ	20755321311	33	33	292.90	Y N	
2QPUHFQM	20755321311	40	40	1222.17	Y N	
1RB6Z1FQ	20755321311	191	191	2036.78	Y N	
2QPUHFQM	20755321311	339	339	5085.17	Y N	
Grand Total		603	603	8637.02		

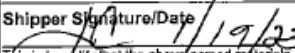
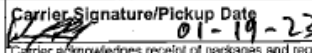
CARRIER INFORMATION								
# of Pallets		Carton Count			LTL Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
16	Pallet			800.00		Pallet		
		517	ctns	6988.33		Comforters, Bedspreads	49017	200

Where the rate is dependent on value, shippers are required to select 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 its transportation charges from the consignor or consignee.
Shipper Signature/Date  1/19/23 (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.)	Carrier Signature/Pickup Date  01-19-23 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 sold to contain shipper <input type="checkbox"/> By driver	Freight Counted: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets sold to contain shipper <input type="checkbox"/> By driver/pieces

Order No.: 66494822 Order Date: 01/15/2023 Customer: AMAZON.COM SERVICES LLC-ILG1 Customer PO No.: 2QPUHFQM

SHIP FROM: E & E COMPANY LTD 311 INTERNATIONAL TRADE 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: 01/19/2023 Shipment No.: 800087293
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07BR26K3K	5DS10-0048	086569004864	K Ramsey/Lynda/Casey 8pcs Comf	EA	1	4	4	4	4
B07BQRN657	5DS10-0049	086569004871	CK Ramsey/Lynda/Casey 8pcs Com	EA	1	1	1	1	1
B079KDLYC4	5DS10-0055	086569004895	CK Tinsley/Irvine/Arlie 8pcs C	EA	1	1	1	1	1
B085NWK19	5DS10-0219	086569289728	Ramsey/Lynda/Casey Comforter	EA	1	1	1	1	1
B085NVM3KG	5DS10-0220	086569289735	Ramsey/Lynda/Casey Comforter	EA	1	1	1	1	1
B085NVQ8C5	5DS10-0222	086569292421	Q Shawnee/Josefina/Stacie Comf	EA	1	2	2	2	2
B085NVYQW8	5DS10-0224	086569292445	C/K Shawnee/Josefina/Stacie	EA	1	1	1	1	1
B00HMJXQSU	ID10-020	675716505974	F/Q Waterfall 5pcs Comft Set	EA	1	3	3	3	3
B072MMKKDK	ID10-1248	675716977269	K/CK Raina/Khloe/Arielle Comfo	EA	1	1	1	1	1
B0793R1HY6	ID10-1338	086569065933	F/Q Zoey/Liv/Nova Cmf S	EA	1	2	2	2	2
B00KT278ZY	ID10-167	675716533854	F/Q Olivia 5pcsComforter Set	EA	1	2	2	2	2
B00KT27CTG	ID10-169	675716533878	F/Q Olivia 5pcs Comforter Set	EA	1	1	1	1	1
B07P46KWHY	ID10-1701	086569193506	K/CK Malea/Leena/Leena Comf	EA	1	5	5	5	5
B087FP8FMR	ID10-1813	086569300676	K/CK Raina/Khloe/Arielle Comfo	EA	1	1	1	1	1
B08PP2D5GM	ID10-1922	086569374868	K/CK Malea/Leena/Leena Comfort	EA	1	6	6	6	6
B08HXBNN1J	ID10-1978	086569449528	K/CK Felicia/Isabel/Alyssa Com	EA	1	1	1	1	1
B019ZI8DIS	ID10-732	675716721817	F/Q Marie/Lily/Vera Comforter	EA	1	1	1	1	1
B019ZI8TCS	ID10-751	675716721930	T/TXL Arissa/Celeste/Aneesaa Co	EA	1	1	1	1	1
B08FPLKBLQ	II10-1082	086569339744	K/CK Lennon/Lennon/Lennon	EA	1	1	1	1	1
B08FPHH3M6	II10-1105	086569328526	K/CK Kara Comforter Set	EA	1	1	1	1	1
B014ZS1AS	II10-781	675716822194	F/Q Alpine Comforter Mini Set	EA	1	1	1	1	1
B01I6LPNW4	II10-786	675716822255	K/CK Alpine Comforter Mini Set	EA	1	1	1	1	1

Total Weight:	5085.17
Total Quantity Ordered:	339
Total Cartons Ordered:	339
Total Quantity Shipped:	339
Total Cartons Shipped:	339

Order No.: 66494820 Order Date: 01/15/2023 Customer: AMAZON.COM SERVICES LLC-ILG1 Customer PO No.: 2QPUHFQM

SHIP FROM: E & E COMPANY LTD 311 INTERNATIONAL TRADE 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: 01/19/2023
			Shipment No.: 800087293

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B001C4ODF6	HH10-093	675716173159	100% Cotton Comforter Set	EA		1	1	1	1
B07CZYK9N	ID31-1529	086569045669	Edelia/Arwen/Alder Cushion	EA		1	5	5	5
B074KPDXTG	MP105-0471	086569943705	Welburn Accent Bench	EA		1	9	9	9
B077KN74GS	MP105-0543	086569967848	Welburn Accent Bench	EA		1	7	7	7
B0888K4WSR	MP10-7114	086569336934	F/Q Laetitia/Virginia/Cecily	EA		1	1	1	1
B01J5GF0EU	MP120-0095	675716844820	Parker/Avalon/Avenu End Table	EA		1	3	3	3
B00H2YXP8G	MPE10-862	086569296672	Maible/Caldwell/Calla	EA		1	1	1	1
B09B9DCPZ5	MPS95F-0036	086569532411	Decor Mirror	EA		1	1	1	1
B082YHSRQ6	MT105-0072	086569330451	Secor Bench	EA		1	1	1	1
B07TY8R2DG	MT120-0023	086569229182	Fatima Accent Table	EA		1	1	1	1
B01LYB4Z8X	PET63PC4511	675716883522	Pet Couch	EA		1	10	10	10

Total Weight:	1222.17
Total Quantity Ordered:	40
Total Cartons Ordered:	40
Total Quantity Shipped:	40
Total Cartons Shipped:	40