


Date: 1/26/2023 12:34:02 PM

**BILL OF LADING - AMAZON SHIPMENTS**

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<b>SHIP FROM</b>		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 [Street Address] 311 International Trade Pkwy [City,ST ZIPCODE] Port Wentworth, GA 31407 [DC Contact] NA [Phone Number] 912-875-2828 SID#:FOB:		Bill of Lading Number: 06757168000877343  (402)06757168000877343	
<b>SHIP TO</b>		Carrier Name: JB Hunt Transport	
[Name] Amazon.com,dedc LLC-CMH2 [Street Address] 6050 Gateway Court [City,ST ZIPCODE] Groveport, OH 43125 CID No.:		Trailer number: 53158 ARN: 20804875571 Seal number: 5824742 Serial number(s): SCAC: HJBT Pro Number: 1LP1159	
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
3ZV8DEYP	20804875571	42	42	407.84	Y N	
6J265QES	20804875571	34	34	1108.38	Y N	
3ZV8DEYP	20804875571	237	237	2279.31	Y N	
6J265QES	20804875571	327	327	4985.37	Y N	
<b>Grand Total</b>		640	640	8780.90		

CARRIER INFORMATION							
# of Pallets		Carton Count				LTL Only	
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.
15	Pallet			750.00		Pallet	
		2	ctns	14.92		Chandeliers, Pendants	109087
							200

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 consignee or consignee.	
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.		Shipper Signature _____	
Trailer Loaded: <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.  1/26/23	

Order No.: 66546393 Order Date: 01/22/2023 Customer: AMAZON.COM.DEDC LLC-CMH2 Customer PO No.: 6J265QES

<b>SHIP FROM:</b> E & E COMPANY LTD 311 INTERNATIONAL TRADE PKWY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	<b>SHIP TO:</b> AMAZON.COM.DEDC LLC-CMH2 6050 GATEWAY COURT GROVEPORT, OH 43125 US	<b>Shipping Date:</b> 01/26/2023
			<b>Shipment No.:</b> 800087734

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07CZYKG9N	ID31-1529	086569045669	Edelia/Arwen/Alder Cushion	EA	1	3	3	3	3
B074KPDTXG	MP105-0471	086569943705	Welburn Accent Bench	EA	1	8	8	8	8
B077KN74GS	MP105-0543	086569967848	Welburn Accent Bench	EA	1	7	7	7	7
B0888K4WSR	MP10-7114	086569336934	F/Q Laetitia/Virginia/Cecily	EA	1	1	1	1	1
B01J5GF0EU	MP120-0095	675716844820	Parker/Avalon/Avenu End Table	EA	1	6	6	6	6
B01MZ71NU9	MP120-0220	675716910600	Zee Silver Angular Mirror Acce	EA	1	1	1	1	1
B09LQ8V1QL	MP35-7553	086569622204	Newport/Amelia/Fielding Area R	EA	1	1	1	1	1
B077KY135N	MP95C-0146A	086569995186	Gel Coat Framed Canvas 4PC Set	EA	1	1	1	1	1
B07N863H2F	MP95C-0179A	086569150554	Gallery Art 5 Piece Set with B	EA	1	1	1	1	1
B07ZG2QB1P	MP95C-0216	086569263421	3pc Set 15x35 Gel Coat Canvas	EA	1	1	1	1	1
B074ZQNYH	MPS150-0067	086569925657	Presidio Chandelier	EA	1	1	1	1	1
B01LYB4Z8X	PET63PC4511	675716883522	Pet Couch	EA	1	3	3	3	3

<b>Total Weight:</b>	<b>1108.38</b>
<b>Total Quantity Ordered:</b>	<b>34</b>
<b>Total Cartons Ordered:</b>	<b>34</b>
<b>Total Quantity Shipped:</b>	<b>34</b>
<b>Total Cartons Shipped:</b>	<b>34</b>

Order No.: 66546392 Order Date: 01/22/2023 Customer: AMAZON.COM.DEDC LLC-CMH2 Customer PO No.: 6J265QES

<b>SHIP FROM:</b> E & E COMPANY LTD 311 INTERNATIONAL TRADE PKWY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	<b>SHIP TO:</b> AMAZON.COM.DEDC LLC-CMH2 6050 GATEWAY COURT GROVEPORT, OH 43125 US	<b>Shipping Date:</b> 01/26/2023
			<b>Shipment No.:</b> 800087734

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07BQVLF1P	5DS10-0047	086569004819	Q Ramsey/Lynda/Casey 8pcs Comf	EA	1	2	2	2	2
B07BR26K3K	5DS10-0048	086569004864	K Ramsey/Lynda/Casey 8pcs Comf	EA	1	2	2	2	2
B07BC6SQ7X	5DS10-0051	086569004857	K Shawnee/Josefina/Stacie 8pcs	EA	1	4	4	4	4
B085NWKR19	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	1	1	1	1
B085NVZV1	5DS10-0223	086569292438	K Shawnee/Josefina/Stacie Comf	EA	1	1	1	1	1
B085NVYQW8	5DS10-0224	086569292445	C/K Shawnee/Josefina/Stacie	EA	1	1	1	1	1
B071WRY7HL	ID10-1244	675716977221	F/Q Raina/Khloe/Arielle Comfor	EA	1	4	4	4	4
B072MMKKDK	ID10-1248	675716977269	K/CK Raina/Khloe/Arielle Comfo	EA	1	1	1	1	1
B0793QXVSX	ID10-1380	086569002211	T/TXL Waterfall/Demi/Marley	EA	1	3	3	3	3
B00KT27CTG	ID10-169	675716533878	F/Q Olivia 5pcs Comforter Set	EA	1	1	1	1	1
B07L2ZDYBZ	ID10-1704	086569028785	K/CK Zoey/Livi/Nova Comforter S	EA	1	1	1	1	1
B00KR6YRFQ	ID10-177	675716533953	F/Q Daryl 5pcs Comforter Set	EA	1	1	1	1	1
B08PP2D5GM	ID10-1922	086569374868	K/CK Malea/Leena/Leena Comfort	EA	1	6	6	6	6
B00O8OYOUUQ	ID10-238	675716582326	K/CK Olivia/Cassidy/Skye Comfo	EA	1	1	1	1	1
B019Z18UEK	ID10-752	675716721978	F/Q Arissa/Celeste/Aneesa Comf	EA	1	1	1	1	1
B01EL95QGS	ID10-898	675716780562	K/CK Senna/Lilly/Chelsea Comfo	EA	1	1	1	1	1
B08FPNVWM1	II10-1104	086569328519	F/Q Kara Comforter Set	EA	1	1	1	1	1
B08FPHH3M6	II10-1105	086569328526	K/CK Kara Comforter Set	EA	1	1	1	1	1
B010GET7ZI	II10-552	675716659226	F/Q Alpine Comforter Beddin	EA	1	1	1	1	1
B014ZS1AS	II10-781	675716822194	F/Q Alpine Comforter Mini Set	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>4985.37</b>
<b>Total Quantity Ordered:</b>	<b>327</b>
<b>Total Cartons Ordered:</b>	<b>327</b>
<b>Total Quantity Shipped:</b>	<b>327</b>
<b>Total Cartons Shipped:</b>	<b>327</b>