


Date: 1/6/2023 8:53:17 AM

**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: 06757168000862325  (402)06757168000862325	
<b>SHIP TO</b>		Carrier Name: BIBO EXPRESS LLC	
[Name] Amazon.com Services LLC-ILG1 [Street Address] 780 S. DuPont Highway [City,ST ZIPCODE] NEW CASTLE, DE 19720 CID No.:		Trailer number: 838220 ARN: 20602906201 Seal number: 5624711 Serial number(s):	
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE): Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>		SCAC: OUJB Pro Number: 112B3SKFS	

CUSTOMER ORDER INFORMATION							
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
381VSRXN	20602906201	48	48	1234.26	Y	N	
7AKTHATM	20602906201	123	123	1300.40	Y	N	
381VSRXN	20602906201	355	355	5148.88	Y	N	
7AKTHATM	20602906201	251	251	2426.50	Y	N	
<b>Grand Total</b>		<b>777</b>	<b>777</b>	<b>10110.04</b>			

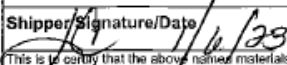

CARRIER INFORMATION								
# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
18	Pallet			900.00		Pallet		
		7	ctns	39.16		Chandeliers, Pendants	109087	200

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, inland 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/Date  1/6/23 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.		Shipper Signature _____ Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input checked="" type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces <input type="checkbox"/> By driver	
		Carrier Signature/Pickup Date  1-6-23 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.	

Order No.: 66381674 Order Date: 01/01/2023 Customer: AMAZON.COM SERVICES LLC-ILG1 Customer PO No.: 381VSRXN

<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 SERVICES LLC- ILG1 780 S. DUPONT HIGHWAY NEW CASTLE, DE 19720 US	<b>Shipping Date:</b> 01/06/2023  <b>Shipment No.:</b> 800086232
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07CZYFGK7	ID31-1528	086569045652	Edelia/Arwen/Alder Cushion	EA	1	4	4	4	4
B07CZYKG9N	ID31-1529	086569045669	Edelia/Arwen/Alder Cushion	EA	1	1	1	1	1
B01M071XO3	MP10-2267	675716702960	K Palmer/Jackson/Dakota Comf.	EA	1	1	1	1	1
B074KPDTXG	MP105-0471	086569943705	Welburn Accent Bench	EA	1	5	5	5	5
B077KN74GS	MP105-0543	086569967848	Welburn Accent Bench	EA	1	5	5	5	5
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	1	1	1	1
B077KY135N	MP95C-0146A	086569995186	Gel Coat Framed Canvas 4PC Set	EA	1	1	1	1	1
B07ZG2QB1P	MP95C-0216	086569263421	3pc Set 15x35 Gel Coat Canvas	EA	1	1	1	1	1
B01C5OJ1DU	MPE10-117	675716664787	K Serenity/Orissa/Nepal Comfor	EA	1	1	1	1	1
B07HRKZ3PQ	MPS160-339	086569139313	Marlowe Decor Mirror	EA	1	1	1	1	1
B06WD3X8KF	MPS95G-0017	086569891440	Frame Grahpic-2Pcs/Set	EA	1	1	1	1	1
B01LYB4Z8X	PET63PC4511	675716883522	Pet Couch	EA	1	17	17	17	17
B07G8SJVW7	PET63PC4513	086569150264	Pet Couch	EA	1	8	8	8	8

<b>Total Weight:</b>	<b>1234.26</b>
<b>Total Quantity Ordered:</b>	<b>48</b>
<b>Total Cartons Ordered:</b>	<b>48</b>
<b>Total Quantity Shipped:</b>	<b>48</b>
<b>Total Cartons Shipped:</b>	<b>48</b>