


Date: 3/1/2023 10:57:29 AM

**BILL OF LADING - AMAZON SHIPMENTS**

Page 1 of 2

<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		Bill of Lading Number: 06757166000832188	
[Street Address] 550 Northport Pkwy		 (402)06757166000832188	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] Don Bolivar		Carrier Name: AMAZON	
[Phone Number] 510-490-9788		Trailer number: 2201441      ARN: 21017612121	
SID#FOB:		Seal number: 40290858	
<b>SHIP TO</b>		Serial number(s):	
[Name] Amazon.com Services LLC-LFT1		SCAC: AMZX	
[Street Address] 3550 NE EVANGELINE TRWY		Pro Number: 1019048402	
[City,ST ZIPCODE] CARENCR0, LA 70520			
CID No.:			
<b>FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</b>			
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
7J117UEG	21017612121	609	450	4879.46	Y    N	
<b>Grand Total</b>		609	450	4879.46		

CARRIER INFORMATION							
# of Pallets		Carton Count			LTL Only		
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.
8	Pallet			400.00		Pallet	
		4	ctns	49.33		Mattress Pads	149265
		16	ctns	281.91		Rugs	70970-5
		17	ctns	113.08		Bath Towel, Beach Towel	49390 Sub 4
		25	ctns	582.89		Panels, Valances	49390 Sub 4

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 consignor or consignee.

Shipper Signature \_\_\_\_\_

<b>Shipper Signature/Date</b>  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>Angeli Clark</i> 03-01-23	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	<b>Carrier Signature/Pickup Date</b>  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.  <i>[Signature]</i> 3/1/23
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Order No.: 66684222    Order Date: 02/12/2023    Customer: AMAZON.COM SERVICES LLC-LFT1    Customer PO No.: 7J117UEG

**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-  
LFT1  
3550 NE EVANGELINE TRWY  
CARENCRO, LA 70520  
US

**Shipping Date:**  
03/01/2023

**Shipment No.:**  
600083218

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B011KYPHPC	BASI16-0330	675716663483	CK All Natural Mattress Pad	EA	1	2	2	2	2
B01KQ5K9RW	BASI16-0454	675716825034	CK 4" Memory Foam Mattress Top	EA	1	1	1	1	1
B01M0XPY22	BL20-0869	675716770365	T Soloft Plush Sheet Set	EA	1	48	48	48	48
B01LZMTQLW	BL20-0870	675716770396	F Soloft Plush Sheet Set	EA	1	3	3	3	3
B006J8GX8A	BR54-0191	675716356446	T Micro Fleece Heated Blanket	EA	1	1	1	1	1
B00O1TUOXE	BR54-0379	675716560560	Q Heated Blanket	EA	1	3	3	3	3
B00O1TTUYI	BR54-0381	675716560492	T Heated Blanket	EA	1	3	3	3	3
B00O1TVC76	BR54-0388	675716560621	K Heated Blanket	EA	1	1	1	1	1
B00ZHMVAFK	BR54-0519	675716639945	Q Heated Plush Heated Blanket	EA	1	6	6	6	6
B01LW555NS	BR54-0656	675716781828	Q Heated Plush Heated Blanket	EA	1	3	3	3	3
B01LW6MGP0	BR54-0660	675716781866	Q Heated Plush Heated Blanket	EA	1	5	5	5	5
B07HYPY14Z	BR54-0909	086569084927	Q Heated Plush Blanket	EA	1	2	2	2	2
B01MRAMGZQ	CS10-0022-1	675716894917	K Enya Comforter Set	EA	1	5	5	5	5
B01N15JT1D	CS10-0024-1	675716894931	K Enya Comforter Set	EA	1	16	16	16	16
B0756RKF84	CS10-0441-1	086569919625	F/Q Malcom Comforter Set	EA	1	13	13	13	13
B077Y4CLBC	CS10-0753-1	086569974259	Q Pierre Comforter Mini Set	EA	1	14	14	14	14
B07R3DHTYT	CS10-1073	086569224453	F/Q Phillips Jacquard Comforte	EA	1	10	10	10	10
B08X56W9VY	CS10-1325	086569439802	Q Kate Complete Bed With Sheet	EA	1	10	10	10	10
B09H5CR44Q	CS10-1510	086569772695	K Enya Comforter Set	EA	1	1	1	1	1
B01MR562EE	CS14-0060	675716895310	K Kienna Quilt Mini Set	EA	3	3	1	3	1
B0793RWS8J	HH10-1690	086569062055	K Anslee/Anslee/Anslee Comfort	EA	1	4	4	4	4
B0793RR6V1	ID10-1330	086569065711	F/Q Rudy/Jax/Slate Comf Set	EA	1	3	3	3	3
B088KTHXYS	ID10-1867	086569343963	F/Q Lillie/Serena/Kendra Comfo	EA	1	2	2	2	2

**Total Weight:** 4879.46  
**Total Quantity Ordered:** 609  
**Total Cartons Ordered:** 450  
**Total Quantity Shipped:** 609  
**Total Cartons Shipped:** 450