

Date: 3/1/2023 10:57:01 AM

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: 06757166000832737	
[Street Address] 550 Northport Pkwy		 (402)06757166000832737	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] Don Bolivar		Carrier Name: AMAZON	
[Phone Number] 510-490-9788		Trailer number: 2201441 ARN: 21100471521	
SID#:FOB:		Seal number: 40290858	
SHIP TO		Serial number(s):	
[Name] Amazon.com,Inc, LLC-IND9		SCAC: AMZX	
[Street Address] 1151 S GRAHAM RD		Pro Number: 1019306776	
[City,ST ZIPCODE] GREENWOOD, IN 46143			
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/Silp (circle one)		Additional Shipper Information
8SU376GV	21100471521	1782	1040	6203.61	Y	N	
Grand Total		1782	1040	6203.61			

CARRIER INFORMATION										
# of Pallets		Carton Count								LTN Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description		NMFC No.	Class	
8	Pallet			400.00		Pallet				
		2	ctns	7.04		Bath Accessories		49470	100	
		7	ctns	12.47		Pillows, Cushions		149269	250	
		8	ctns	93.98		Rugs		70970-5	125	
		65	ctns	390.98		Shower curtain		49385	77.5	

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 _____

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.  03-01-23	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <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.  3/1/23
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Order No.: 66733960 Order Date: 02/19/2023 Customer: AMAZON.COM.INDC, LLC-IND9 Customer PO No.: 8SU376GV

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.INDC, LLC-IND9 1151 S GRAHAM RD GREENWOOD, IN 46143 US	Shipping Date: 03/01/2023
			Shipment No.: 600083273

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B079QYWW9C	5DS70-0094	086569015549	Shawnee/Josefina/Stacie Showe	EA	4	20	5	20	5
B016F5UAWG	BASI10-0313	675716660079	F/Q Bed Guardian Comforter Pro	EA	4	4	1	4	1
B016F5UB9I	BASI10-0314	675716660086	K Bed Guardian Comforter Prote	EA	4	8	2	8	2
B00C5X9G0A	BASI16-0190	675716447007	T Frisco/Delta Sofa Bed Pad	EA	1	3	3	3	3
B00C5X9GAA	BASI16-0191	675716447014	Q Frisco/Delta Sofa Bed Pad	EA	1	14	14	14	14
B00ZHN3NYU	BASI16-0289	675716646066	Q Holden/Amity Mattress Pad	EA	1	8	8	8	8
B011KYQ2RQ	BASI16-0326	675716663407	T All Natural Mattress Pad	EA	1	35	35	35	35
B011KYOYN8	BASI16-0328	675716663445	Q All Natural Mattress Pad	EA	1	68	68	68	68
B0041OBZMI	BL51-0521	675716287405	T Poly Micro Fleece Blanket	EA	1	2	2	2	2
B0043HXZ8A	BL51-0522	675716287450	F/Q Poly Micro Fleece Blanket	EA	1	1	1	1	1
B0043HU57E	BL51-0526	675716287511	K Poly Micro Fleece Blanket	EA	1	1	1	1	1
B00N9U64BW	BL51-0685	675716545819	F/Q Micro Fleece Blanket	EA	1	1	1	1	1
B00N9U66Z6	BL51-0686	675716545833	K Micro Fleece Blanket	EA	1	1	1	1	1
B00N9U62ZK	BL51-0687	675716545802	T Micro Fleece Blanket	EA	1	1	1	1	1
B00A34PNT6	BL51N-0609	675716405922	F/Q Liquid Cotton Blanket	EA	1	1	1	1	1
B00A34PO18	BL51N-0610	675716405953	K Liquid Cotton Blanket	EA	1	1	1	1	1
B00G4TU5M4	BL51N-0613	675716405960	K Liquid Cotton Blanket	EA	1	1	1	1	1
B00INRUT6M	BL51N-0679	675716514761	F/Q Liquid Cotton Blanket	EA	1	1	1	1	1
B00R66FSHQ	BL51N-0733	675716584825	F/Q Liquid Cotton Blanket	EA	1	1	1	1	1
B00R66FU8I	BL51N-0734	675716584832	K Liquid Cotton Blanket	EA	1	1	1	1	1
B00XPIAQ08	BL51N-0736	675716620110	F/Q Liquid Cotton Blanket	EA	1	1	1	1	1
B00XPIAS0G	BL51N-0737	675716620127	K Liquid Cotton Blanket	EA	1	1	1	1	1
B01H6VZ294	BL51N-0845	675716769932	T Freshspun Basketweave Blanke	EA	1	1	1	1	1
B01H6VZC5S	BL51N-0846	675716769918	F/Q Freshspun Basketweave Blan	EA	1	1	1	1	1

Total Weight:	6203.61
Total Quantity Ordered:	1782
Total Cartons Ordered:	1040
Total Quantity Shipped:	1782
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