

Date: 3/2/2023 10:22:13 AM

BILL OF LADING - AMAZON SHIPMENTS

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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 [Street Address] 550 Northport Pkwy [City,ST ZIPCODE] Port Wentworth, GA 31407 [DC Contact] Don Bolivar [Phone Number] 510-490-9788 SID#:FOB:		Bill of Lading Number: 06757166000833680  (402)06757166000833680	
SHIP TO		Carrier Name: RALEX EXPRESS INC	
[Name] Amazon.com.dedc LLC-JAX3 [Street Address] 13333 103rd Street [City,ST ZIPCODE] Jacksonville, FL 32221 CID No.:		Trailer number: 2204042 ARN: 21188628521 Seal number: 8832020 Serial number(s):	
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):		SCAC: RALE	
Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>		Pro Number: 113G7TW57	

CUSTOMER ORDER INFORMATION						
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
3SOZGRWH	21188628521	390	274	4350.38	Y N	
3UBYX4BT	21188628521	1191	1175	10529.01	Y N	
Grand Total		1581	1449	14879.39		

CARRIER INFORMATION								
# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
23	Pallet			1150.00		Pallet		
		5	ctns	53.24		Pet Accessories or Furniture	2071	300
		6	ctns	134.45		Panels, Valances	49390 Sub 4	175
		31	ctns	480.31		Rugs	70970-5	125

Where the rate is dependent on value, shippers are required to stated 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/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. <i>Angela Clark</i> 03-02-23		Shipper Signature _____ Carrier Signature/Pickup Date _____ 03.02.23	
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 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.: 66782566 Order Date: 02/26/2023 Customer: AMAZON.COM.DEDC Customer PO No.: 3SOZGRWH
 LLC-JAX3

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.DEDC LLC-JAX3 13333 103RD STREET JACKSONVILLE, FL 32221 US	Shipping Date: 03/02/2023
			Shipment No.: 600083368

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00LM3GMKQ	BASI10-0255	675716547844	K/CK Arctic/Polar ComftMiniSet	EA	1	3	3	3	3
B01HM78776	BASI16-0420	675716794330	K 3" Gel Memory Foam Topper	EA	1	1	1	1	1
B072K75F7L	CS10-0177	675716947903	K Mona 6pcs Comforter Set	EA	1	1	1	1	1
B075TQZYPN	CS13-0546	086569942630	Kienna Microfiber 5pcs Day bed	EA	3	6	2	6	2
B01N5OKBKU	CS14-0054	675716895273	K Kienna Quilt Mini Set	EA	3	15	5	15	5
B01N102UCI	CS14-0056	675716895280	K Kienna Quilt Mini Set	EA	3	12	4	12	4
B01MR562EE	CS14-0060	675716895310	K Kienna Quilt Mini Set	EA	3	9	3	9	3
B001C4ODF6	HH10-093	675716173159	100% Cotton Comforter Set	EA	1	1	1	1	1
B001C4ODGK	HH10-095	675716173197	100% Cotton Comforter Set	EA	1	1	1	1	1
B00H46F70Q	HH10-1223	675716504496	Q Maya Bay Comforter Set	EA	1	3	3	3	3
B00H46218M	HH10-1224	675716504519	K Maya Bay Comforter Set	EA	1	3	3	3	3
B01BG756DG	HH10-1545	675716736460	Q Coastline 6pc Comfort Set	EA	1	2	2	2	2
B0793QMVDY	HH10-1689	086569062031	F/Q Anslee/Ansee/Ansee Comfo	EA	1	1	1	1	1
B0793RWS8J	HH10-1690	086569062055	K Anslee/Ansee/Ansee Comfort	EA	1	1	1	1	1
B002TUSI4O	HH10-398	675716227555	Cotton Jac Comforter Set	EA	1	1	1	1	1
B002TUSI4Y	HH10-415	675716228699	Cotton Jac Comforter Set	EA	1	1	1	1	1
B005MMYTLC	HH10-702	675716342432	Q Crystal Beach Comforter Set	EA	1	1	1	1	1
B08HXC9BQW	ID10-1966	086569449405	K/CK Dorsey/Renee/Hannah Comfo	EA	1	4	4	4	4
B09HY67GJ9	II10-1149	086569456083	F/Q Kara Comforter Set	EA	1	1	1	1	1
B0045HANXS	MP10-043	675716279288	Comforter 7 pc set	EA	1	1	1	1	1
B0045H59RI	MP10-044	675716279318	Comforter 7 pc set	EA	1	1	1	1	1
B005MZH61Y	MP10-069	675716278557	Comforter 7 pc set	EA	1	1	1	1	1
B005MZH5LA	MP10-070	675716278595	Comforter 7 pc set	EA	1	4	4	4	4
B0045H3DEO	MP10-071	675716278618	Comforter 7 pc set	EA	1	1	1	1	1

Total Weight: 4350.38
Total Quantity Ordered: 390
Total Cartons Ordered: 274
Total Quantity Shipped: 390
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