



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: 06757168000907293	
[Street Address] 311 International Trade Pkwy		 (402)06757168000907293	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] NA		Carrier Name: YRC	
[Phone Number] 912-875-2828		Trailer number: 568003 ARN: 21281498011	
SID#:FOB:		Seal number:	
SHIP TO		Serial number(s):	
[Name] Amazon.com,dcdc LLC-CLT2		SCAC: RDWY	
[Street Address] 10240 Old Dowd Rd		Pro Number: 05/04/21	
[City,ST ZIPCODE] Charlotte, NC 28214		SHIPPER BOL 685 659-274426-2 YRC 	
CID No.:		<small>YRC Freight terms are incorporated herein (unless available upon request) YRC Freight terms apply to this bill. This document is subject to the terms and conditions of Use the Terms and Conditions of Lading as stated in the NMFC 100 rules book.</small>	
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
58EDQDCZ	21281498011	114	114	702.56	Y N	
5YWKGH9H	21281498011	10	10	63.36	Y N	
Grand Total		124	124	765.92		

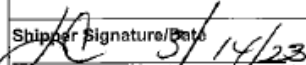
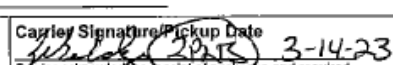
CARRIER INFORMATION									
# of Pallets		Carton Count							LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
2	Pallet			150.00		Pallet			
		65	ctns	365.90		Comforters, Bedspreads	49017	200	
		59	ctns	400.02		Throws, Blankets	49040	150	
2		124		915.92		Grand Total			

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 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  3/14/23 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.		Carrier Signature/Pickup Date  3-14-23 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.	
Trailer Loaded: <input checked="" type="checkbox"/> By shipper <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	

Shipment Details



YRC Freight PRO#:
659-274426-2

Trailer #:
558806

Status:
DELIVERY DATE: 03/16/2023 - Signed By: Amazon rep

Status Updated:
03/16/2023

Pickup Date:
03/14/2023

Delivered Date:
03/16/2023

Appointment Date:
03/16/2023

Appointment Time:
00:00 - 01:00

Ship From:
Port Wentworth GA 31407

Ship To:
Charlotte NC 28214

PACKING LIST

PAGE 1 OF 1

Order No.: 66827501 **Order Date:** 03/05/2023 **Customer:** AMAZON.COM.DEDC LLC-CLT2 **Customer PO No.:** 5YWKGH9H

SHIP FROM:
E & E COMPANY LTD
311 INTERNATIONAL TRADE
PKWY
PORT WENTWORTH, GA 31407

BILL TO:
AMAZON FULFILLMENT
SERVICES
P O BOX 81226
SEATTLE, WA 98108
US

SHIP TO:
AMAZON.COM.DEDC LLC-CLT2
10240 OLD DOWD RD
CHARLOTTE, NC 28214
US

Shipping Date:
03/14/2023
Shipment No.:
800090729

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07B9L8DF4	CS14-0862-1	086569018212	F/Q Pierre Quilt Minit Set	EA	1	8	8	8	8
B07K7HJY6R	ID12-1622	086569149602	F/Q Zoey/Liv/Nova Duvet Cove	EA	1	2	2	2	2

Total Weight: 63.36
Total Quantity Ordered: 10
Total Cartons Ordered: 10
Total Quantity Shipped: 10
Total Cartons Shipped: 10