


Date: 3/9/2023 11:37:03 AM

BILL OF LADING - AMAZON SHIPMENTS

Page 1 of 1

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] 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: 06757168000906739  (402)06757168000906739	
SHIP TO		Carrier Name: AMAZON FREIGHT EXCHANGE NETWORK	
[Name] Amazon.com.dedic LLC-MEM1 [Street Address] 3292 E Holmes Rd [City,ST ZIPCODE] Memphis, TN 38118 CID No.:		Trailer number: 2303873 ARN: 21281650731	
Seal number: Serial number(s):		SCAC: AFXN Pro Number: 1019847092	
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
7APWP5AP	21281650731	114	44	209.57	Y N	
Grand Total		114	44	209.57		


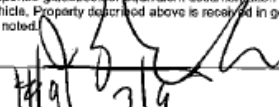
CARRIER INFORMATION									
# of Pallets		Carton Count							LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
1	Pallet			50.00		Pallet			
		24	ctns	148.19		Comforters, Bedspreads	49017	200	
		2	ctns	28.62		Pet Accessories or Furniture	2071	300	
		18	ctns	32.76		Pillows, Cushions	149269	250	
1		44		259.57		Grand Total			

Where the rate is dependent on value, shippers are required to list 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  3/9/23 This is to verify 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  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 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	

Order No.: 66827507 Order Date: 03/05/2023 Customer: AMAZON.COM.DEDC LLC-MEM1 Customer PO No.: 7APWP5AP

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-MEM1
3292 E HOLMES RD
MEMPHIS, TN 38118
US

Shipping Date:
03/09/2023

Shipment No.:
800090673

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	2	2	2	2
B07K7HJY6R	ID12-1622	086569149602	F/Q Zoey/Liv/Nova Duvet Cove	EA	1	1	1	1	1
B08PNTNRXD	ID12-1924	086569396600	F/Q Malea/Leena/Leena Duvet Co	EA	1	1	1	1	1
B08PNVW2PB	ID12-1930	086569396662	F/Q Malea/Leena/Leena Duvet Co	EA	1	1	1	1	1
B07FFXW9DG	II12-1040	086569101174	F/Q Rhea Duvet Cover Mini Set	EA	1	3	3	3	3
B07FFSN1QY	II12-1041	086569101181	K/CK Rhea Duvet Cover Mini Set	EA	1	2	2	2	2
B08FPDDV9P	II12-1084	086569339768	K/CK Lennon/Lennon/Lennon	EA	1	1	1	1	1
B01KLSOBYQ	II12-801	675716842659	F/Q Masie Duvet Cover Mini Se	EA	1	1	1	1	1
B01KLSODGW	II12-802	675716842666	K/CK Masie Duvet Cover Mini S	EA	1	1	1	1	1
B077KFNM6M	II12-996	086569993977	F/Q Imani Duvet Cover Mini Set	EA	1	1	1	1	1
B077KGFC3M	II12-997	086569993984	K/CK Imani Duvet Cover Mini Se	EA	1	10	10	10	10
B077KFNM6X	II30-998	086569994035	Chet Oblong Pillow	EA	1	18	18	18	18
B0721ZMJS1	PET66-0029UPC	086569942678	Rope Leash 72 Inch	EA	36	36	1	36	1
B072RFK5HS	PET66-0034UPC	086569942722	Rope Leash 72 Inch	EA	36	36	1	36	1

Total Weight: 209.57
Total Quantity Ordered: 114
Total Cartons Ordered: 44
Total Quantity Shipped: 114
Total Cartons Shipped: 44