



Date: 2/16/2023 10:41:03 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: 06757168000892735	
[Street Address] 311 International Trade Pkwy		 (402)06757168000892735	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] NA		Carrier Name: YRC	
[Phone Number] 912-875-2828		Trailer number: 558123 ARN: 21017347161	
SID# FOB:		Seal number:	
SHIP TO		Serial number(s):	
[Name] Amazon.com.DEDC LLC-BF13		SCAC: RDWY	
[Street Address] 2700 Center Drive		Pro Number:	
[City,ST ZIPCODE] Dupont, WA 98327		SHIPPER BOL 08/04/22 675-549311-7  685 <small>Carrier seals are incorporated herein (unless voidable upon receipt). Carrier seals limit the liability. This shipment is subject to the terms and conditions of the Uniform Freight B/L of Lading as stated in the NMFC 100 manual.</small>	
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/Slip (circle one)	Additional Shipper Information
5TQMOCZC	21017347161	12	12	105.61	Y N	
5TQMOCZC	21017347161	159	159	1288.11	Y N	
Grand Total		171	171	1393.72		

CARRIER INFORMATION							LTL Only	
# of Pallets		Carton Count		WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
Qty	Type	Qty	Type			Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 380.		
3	Pallet			200.00		Pallet		
		46	ctns	592.54		Comforters, Bedspreads	49017	200
		3	ctns	25.11		Framed Goods	78580 Sub 5	125
		1	ctns	6.61		Holiday Decor & Deco Accents	56290	70

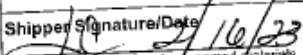
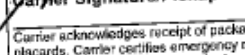
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____".

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  2/16/23 <small>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.</small>	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight Counted: <input checked="" type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	Carrier Signature/Pickup Date  2-16-23 <small>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.</small>
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Shipment Details

**YRC Freight PRO#:**

675-549311-7

Trailer #:

558156

Status:

DELIVERY DATE: 02/28/2023 TRAILER HAS BEEN SPOTTED AT A CONSIGNEE'S LOCATION. - Signed By: Amazon Center D

Status Updated:

02/28/2023

Pickup Date:

02/16/2023

Delivered Date:

02/28/2023

Appointment Date:

03/01/2023

Appointment Time:

13:00 - 14:00

Ship From:

Port Wentworth GA 31407

Ship To:

Dupont WA 98327

Order No.: 66684203 Order Date: 02/12/2023 Customer: AMAZON.COM.DEDC LLC-BFI3 Customer PO No.: 5TQMGCZC

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-BFI3
2700 CENTER DRIVE
DUPONT, WA 98327
US

Shipping Date:
02/16/2023

Shipment No.:
800089273

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0068DKX50	BR55-0200	675716356422	Q Heated Mattress Pad	EA	1	36	36	36	36
B01J7MMAKO	BR55-0671	675716787066	TXL Heated Mattress Pad	EA	1	77	77	77	77
B07H89G758	ID10-1591	086569130150	F/Q Dorsey/Renee/Han Comfort S	EA	1	1	1	1	1
B087FP7MX6	ID10-1811	086569300652	T/TXL Raina/Khloe/Arielle Comf	EA	1	1	1	1	1
B087FNT6ZB	ID10-1812	086569300669	F/Q Raina/Khloe/Arielle Comfor	EA	1	1	1	1	1
B08PP2D5GM	ID10-1922	086569374868	K/CK Malea/Leena/Leena Comfort	EA	1	2	2	2	2
B010GETZ6Y	II13-565	675716659424	K/CK Pomona Coverlet Set	EA	1	2	2	2	2
B005XUMJYC	MP10-184	675716361594	Q Palisades 7pcs Set	EA	1	3	3	3	3
B0082JQAL4	MP10-256	675716389932	CK Laurel 7pcs Set	EA	1	1	1	1	1
B0091P8TNU	MP10-285	675716407261	CK Jackson Blocks/Maddox/Warre	EA	1	1	1	1	1
B07CZZ13KT	MP10-5810	086569023957	Q Enza/Adella/Slade 7 Comf Set	EA	1	1	1	1	1
B07DS6LZMQ	MP10-5987	086569044839	Q Pacey/Nollie/Leena Comfort	EA	1	1	1	1	1
B07SW7WCS1	MP10-6164	086569174789	Q Cassandra/Gisele/Maddy Comf	EA	1	10	10	10	10
B07SXBH421	MP10-6166	086569174802	CK Cassandra/Gisele/Maddy Comf	EA	1	3	3	3	3
B01M6YCQC1	MP13-3973	675716867577	Daybed Tangiers/Moraga/Menara	EA	1	2	2	2	2
B071VK6F3J	MP13-4341	675716924577	K Princeton/Dartmouth/Cambr idg	EA	1	7	7	7	7
B077D2GKSF	MP13-4681	675716979232	F/Q Ridge/Pioneer/Warren Cover	EA	1	1	1	1	1
B00ITLNT8	MP13-784	675716510602	K Tangiers/Moraga/Menara 6pcs	EA	1	1	1	1	1
B0186VV14I	MPE10-167	675716716035	CK Saben/Barret/Seth 9pcs Comf	EA	1	1	1	1	1
B09RCCP97L	MPE10-949	086569551566	F/Q Parkston/Hartford Comforte	EA	1	3	3	3	3
B07D9KBD3M	MZ10-0571	086569094162	T/TXL Rosalie/Jenna/Audrey Com	EA	1	2	2	2	2

Total Weight: 1288.11
Total Quantity Ordered: 159
Total Cartons Ordered: 159
Total Quantity Shipped: 159
Total Cartons Shipped: 159