



Date: 3/22/2023 3:02:55 PM

BILL OF LADING -- AMAZON SHIPMENTS

Page 1 of 2

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: 06757168000916080									
[Street Address] 311 International Trade Pkwy		 (402)06757168000916080									
[City,ST ZIPCODE] Port Wentworth, GA 31407											
[DC Contact] NA		Carrier Name: YRC									
[Phone Number] 912-875-2828		Trailer number: 532196 ARN: 21463981641									
SID# FOB:		Seal number:									
SHIP TO		Serial number(s):									
[Name] Amazon.com,DEDCC LLC-BF13		SCAC: RDWY									
[Street Address] 2700 Center Drive		Pro Number: 0904/22 675-542269-9									
[City,ST ZIPCODE] Dupont, WA 98327		 Carrier tariffs are incorporated herein (unless available upon request). Carrier tariffs apply to this bill. This shipment is subject to the terms and conditions of the Uniform Freight Bill of Lading as stated in the NMFC 100 series text.									
CID No.:		<table border="1"> <tr> <td>CKT</td> <td>PCS</td> <td>QTY UNIT</td> <td>DEST</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> </tr> </table>		CKT	PCS	QTY UNIT	DEST				
CKT	PCS	QTY UNIT	DEST								
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
71E85ZDE	21463981641	64	64	719.72	Y N	
Grand Total		64	64	719.72		

CARRIER INFORMATION								
# of Pallets		Carton Count		LTL Only				
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
2	Pallet			100.00		Pallet		
		59	ctns	678.10		Comforters, Bedspreads	49017	200
		1	ctns	4.84		Framed Goods	76580 Sub 5	125
		1	ctns	15.56		Furniture (Seating, Storage, Outdoor)	80580	150
		1	ctns	10.22		Throws,Blankets	49040	150

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: \$ _____

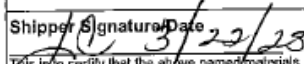
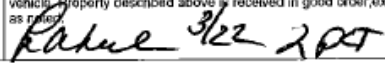
Fee Terms: Collect Prepaid Customer check acceptable

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 consignee 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.	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. Properly described above is received in good order, except as noted. 
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Shipment Details



YRC Freight PRO#:

675-542269-9

Trailer #:

850869

Status:

DELIVERY DATE: 04/05/2023 TRAILER HAS BEEN SPOTTED AT A CONSIGNEE'S LOCATION. - Signed By: evan

Status Updated:

04/05/2023

Pickup Date:

03/22/2023

Delivered Date:

04/05/2023

Appointment Date:

04/06/2023

Appointment Time:

11:00 - 12:00

Ship From:

Port Wentworth GA 31407

Ship To:

Dupont WA 98327

PACKING LIST

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Order No.: 66939844 Order Date: 03/19/2023 Customer: AMAZON.COM.DEDC LLC-BFI3 Customer PO No.: 71E85ZDE

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:

03/23/2023

Shipment No.:

800091608

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B09JK8JF4F	MP10-7485	086569541246	CK Palisades/Hanover/Overland	EA	1	1	1	1	1
B005QVZ2TW	MP12-176	675716361518	Q Lola 6pcs Set	EA	1	1	1	1	1
B0167CZKBI	MP13-2122	675716689001	F/Q Luna/Piper/Willo Coverlet	EA	1	3	3	3	3
B01BWAC2V6	MP13-2709	675716748036	F/Q Pebble Beach/Pacific Grove	EA	1	2	2	2	2
B01BWAC3LU	MP13-2710	675716748043	K/CK Pebble Beach/Pacific Grov	EA	1	2	2	2	2
B06VVXSQ8L	MP13-4338	675716924546	Q Aubrey/Whitman/Whitman Bedsp	EA	1	1	1	1	1
B00FF523KA	MP13-483	675716479473	T/TXL Bayside/Nantucket/Rockaw	EA	1	1	1	1	1
B0793R4N6C	MP13-5579	086569007650	K/CK Vienna/Marcella/Adela Cov	EA	1	1	1	1	1
B07T1XC4DC	MP13-6464	086569252173	Tuscany/Marino/Genoa Daybed Co	EA	1	3	3	3	3
B085NWCQ4S	MP13-6835	086569307149	Lola/Brianna/Jane Coverlet Set	EA	1	1	1	1	1
B071CJR1HC	MP167-0096	675716940645	WALL DECORATION SET OF 3	EA	1	1	1	1	1
B017SP3LRS	MPE10-149	675716709884	CK Serenity/Savannah/Nepal Comf	EA	1	1	1	1	1
B0186VV14I	MPE10-167	675716716035	CK Saben/Barret/Seth 9pcs Comf	EA	1	1	1	1	1
B01B4NGVCM	MPE10-220	675716748111	Q Michelle/Christine/Tracy	EA	1	2	2	2	2
B06WGPWVW3	MPE10-388	675716906504	Q Central Park Comforter Set	EA	1	1	1	1	1
B06W55JSBZ	MPE10-390	675716906528	CK Central Park Comforter Set	EA	1	1	1	1	1
B08NF6N446	MPE10-897	086569365460	K Comforter Set	EA	1	1	1	1	1
B073RF74VH	MPE13-630	086569914521	D Merritt/Diablo/Becker Daybe	EA	1	1	1	1	1
B01LYQ86O6	MPS167-211	675716853419	Decorative Bowl 3pc Vase set	EA	1	2	2	2	2
B07D9JXNJ8	MZ10-0572	086569102287	F/Q Rosalie/Jenna/Audrey Com	EA	1	4	4	4	4
B01EL97KZS	MZ10-483	675716771911	K/CK Chloe/Camille/Christa Com	EA	1	1	1	1	1

Total Weight: 719.72
 Total Quantity Ordered: 64
 Total Cartons Ordered: 64
 Total Quantity Shipped: 64
 Total Cartons Shipped: 64