


Date: 3/6/2023 1:08:37 PM

BILL OF LADING - AMAZON SHIPMENTS

Page 1 of 3

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: 06757168000902328	
[Street Address] 311 International Trade Pkwy		 (402)06757168000902328	
[City, ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] NA		Carrier Name: JB Hunt Transport	
[Phone Number] 912-875-2828		Trailer number: 530197 ARN: 21183752091	
SID#: FOB:		Seal number: 5623639	
SHIP TO		Serial number(s):	
[Name] Amazon.com.dedic LLC-JAX3		SCAC: HJBT	
[Street Address] 13333 103rd Street		Pro Number: 112FBHT14	
[City, ST ZIPCODE] Jacksonville, FL 32221			
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
3SOZGRWH	21183752091	177	177	3046.36	Y N	
3U8YX4BT	21183752091	239	239	2516.04	Y N	
3SOZGRWH	21183752091	206	206	3155.58	Y N	
3U8YX4BT	21183752091	238	238	2475.13	Y N	
Grand Total		860	860	11193.11		

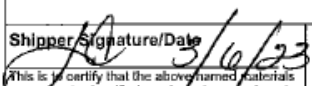
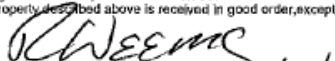
CARRIER INFORMATION							
# of Pallets		Carton Count				LTL Only	
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.
22	Pallet			1100.00		Pallet	
		9	ctns	43.52		Chandeliers, Pendants	109087
							200

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: "This 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  3/6/23 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  3/7/23 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 type="checkbox"/> By driver/pallets sold to contain shipper <input type="checkbox"/> By driver/pieces <input type="checkbox"/> By driver		Freight Counted: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets sold to contain <input type="checkbox"/> By driver/pieces	

Order No.: 66782569 Order Date: 02/26/2023 Customer: AMAZON.COM.DEDC LLC-JAX3 Customer PO No.: 3SOZGRWH

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-JAX3 13333 103RD STREET JACKSONVILLE, FL 32221 US	Shipping Date: 03/06/2023
			Shipment No.: 800090232

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07BQVLF1P	5DS10-0047	086569004819	Q Ramsey/Lynda/Casey 8pcs Comf	EA	1	4	4	4	4
B00QSDV37W	MP10-1411	675716592417	CK Carmel/Seaside/Soledad	EA	1	1	1	1	1
B00ZTSOWZC	MP10-1637	675716642198	K Collins/Saban/Rodgers Comf	EA	1	3	3	3	3
B00ZTSP260	MP10-1638	675716642204	CK Collins/Saban/Rodgers Comfo	EA	1	1	1	1	1
B00ZHMWKS6	MP10-1665	675716643607	Q Lavine/Anouk/Octavia Comfort	EA	1	2	2	2	2
B00ZHMWSP6	MP10-1666	675716643638	K Lavine/Anouk/Octavia Comfort	EA	1	2	2	2	2
B015XO872A	MP10-2208	675716698331	Amherst/Amador/Salem Comforter	EA	1	1	1	1	1
B015XO898M	MP10-2209	675716698348	Amherst/Amador/Salem Comforter	EA	1	1	1	1	1
B01LXLBA21	MP10-2266	675716702908	Q Palmer/Jackson/Dakota Comf.	EA	1	4	4	4	4
B01M071XO3	MP10-2267	675716702960	K Palmer/Jackson/Dakota Comf.	EA	1	4	4	4	4
B016ME6VV4	MP10-2320	675716707255	Q Amherst/Olympia/Salem Comfor	EA	1	5	5	5	5
B016ME6XWQ	MP10-2321	675716707262	K Amherst/Olympia/Salem Comfor	EA	1	1	1	1	1
B0082AHWMY	MP10-251	675716389871	Q Laurel 7pcs Set	EA	1	1	1	1	1
B0082AHX00	MP10-252	675716389901	K Laurel 7pcs Set	EA	1	1	1	1	1
B0082JQAL4	MP10-256	675716389932	CK Laurel 7pcs Set	EA	1	1	1	1	1
B018TPY5BW	MP10-2587	675716735845	F Amherst/Infinity/Salem 7pcs	EA	1	1	1	1	1
B01JZ1N8QW	MP10-3279	675716808280	Q Laurel/Hacienda/Piedmont	EA	1	1	1	1	1
B01JZ1NATC	MP10-3280	675716808297	K Laurel/Hacienda/Piedmont Cmf	EA	1	1	1	1	1
B01IR0QNGO	MP10-3315	675716809812	Q Gabby/Lira/Celena 7pcs Comfo	EA	1	1	1	1	1
B00B7FLOQQ	MP10-335	675716438029	Q Aubrey/Wellington12pcs ComfS	EA	1	3	3	3	3
B01M7R6SFU	MP10-4042	675716872502	K Genevieve/Abigail/Beverly 7p	EA	1	4	4	4	4

Total Weight:	3046.36
Total Quantity Ordered:	177
Total Cartons Ordered:	177
Total Quantity Shipped:	177
Total Cartons Shipped:	177

Order No.: 66782568 Order Date: 02/26/2023 Customer: AMAZON.COM.DEDC Customer PO No.: 3SOZGRWH
 LLC-JAX3

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-JAX3 13333 103RD STREET JACKSONVILLE, FL 32221 US	Shipping Date: 03/06/2023 Shipment No.: 800090232
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07BR26K3K	5DS10-0048	086569004864	K Ramsey/Lynda/Casey 8pcs Comf	EA	1	3	3	3	3
B079KDVKCB	5DS10-0054	086569004840	K Tinsley/Irvine/Arlie 8pcs Co	EA	1	2	2	2	2
B085NVQ8C5	5DS10-0222	086569292421	Q Shawnee/Josefina/Stacie Comf	EA	1	2	2	2	2
B085NVZFV1	5DS10-0223	086569292438	K Shawnee/Josefina/Stacie Comf	EA	1	1	1	1	1
B085NVYQW8	5DS10-0224	086569292445	C/K Shawnee/Josefina/Stacie	EA	1	1	1	1	1
B010GET7ZI	II10-552	675716659226	F/Q Alpine Comforter Beddin	EA	1	1	1	1	1
B014ZS3QA	II10-782	675716822200	K/CK Alpine Comforter Mini Set	EA	1	1	1	1	1
B016LPNW4	II10-786	675716822255	K/CK Alpine Comforter Mini Set	EA	1	3	3	3	3
B004WA8D7G	MP10-115	675716319946	Q Aubrey 12 pcs Set	EA	1	4	4	4	4
B00NNG5MX8	MP10-1317	675716577735	K Palisades/Warner/Overland 7	EA	1	2	2	2	2
B00QSDV14W	MP10-1410	675716592301	K Carmel/Seaside/Soledad 7pcs	EA	1	1	1	1	1
B071GKXD6C	MP10-1636	675716642181	Q Collins/Saban/Rodgers Comfor	EA	1	2	2	2	2
B00ZHM1MK	MP10-1667	675716643669	CK Lavine/Anouk/Octavia Comfor	EA	1	1	1	1	1
B005XUMJYC	MP10-184	675716361594	Q Palisades 7pcs Set	EA	1	1	1	1	1
B01HB9MH6C	MP10-2264	675716702946	K Palmer/Turner/Dakota 7pc Com	EA	1	2	2	2	2
B016ME6ZLA	MP10-2322	675716707279	CK Amherst/Olympia/Salem Comfo	EA	1	1	1	1	1
B007VJ297A	MP10-233	675716382704	Q Freeport 7pcs Set	EA	1	1	1	1	1
B007VJ29IO	MP10-234	675716382711	K Freeport 7pcs Set	EA	1	4	4	4	4
B01B4NHDUG	MP10-2527	675716733131	Q Celeste/Isabella/Alexis Comf	EA	1	1	1	1	1
B008U4Q5PM	MP10-257	675716403133	Q Lola/Bridgette 7pcs Set	EA	1	1	1	1	1
B018TPXYVE	MP10-2583	675716735760	F Palmer/Teagan/Dakota 7pcs Co	EA	1	1	1	1	1
B01BWAA5ZG	MP10-2704	675716747985	Q Pebble Beach/Pacific Grove/O	EA	1	4	4	4	4

Total Weight:	3155.58
Total Quantity Ordered:	206
Total Cartons Ordered:	206
Total Quantity Shipped:	206
Total Cartons Shipped:	206