


Date: 3/6/2023 10:12:10 AM

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: 06757168000901178	
[Street Address] 311 International Trade Pkwy		 (402)06757168000901178	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] NA		Carrier Name: AMAZON FREIGHT EXCHANGE NETWORK	
[Phone Number] 912-875-2828		Trailer number: 520224 ARN: 21183870141	
SID#:FOB:		Seal number:	
SHIP TO		Serial number(s):	
[Name] Amazon.com,dedc LLC-MGE3		SCAC: AFXN	
[Street Address] 808 Hog Mountain Road		Pro Number: 1019508425	
[City,ST ZIPCODE] Jefferson, GA 30549			
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
3KOAZDGW	21183870141	137	137	1813.99	Y N	
3KOAZDGW	21183870141	162	162	2132.24	Y N	
Grand Total		299	299	3946.23		

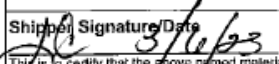

CARRIER INFORMATION								
# of Pallets		Carton Count			LTL Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
14	Pallet			700.00		Pallet		
		2	ctns	9.64		Chandeliers, Pendants	109087	200
		248	ctns	3409.00		Comforters, Bedspreads	49017	200
		24	ctns	302.41		Framed Goods	76580 Sub 5	125

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

Wholesale Order Changes Report

Customer PO No. Start:	3KQAZDGW	Customer PO No. End:	3KQAZDGW	Date Type:	
E&E SO No. Start:		E&E SO No. End:		Start Date:	
Customer:		Location:	SDC	End Date:	
Dept. No.:		Batch No.:		Item No.:	
Routing PO No.:		Multiple Cust. PO No.:			
User Operation:		Remark:			

Search All Info Excel

Items:17 Page number:1/1 Pagina:100 items

<< < 1 > >>

Customer PO No.	E&E SO No.	Customer Order No.	ED Order Type	Dept. No.	Ship To	Create Date	Shipping Date	Cancel After Date	In DC Date	Item No.	Description	Pattern	UPC	Cust. Item No.	Cust. Line No.	Location	Batch No.	Routing PO No.	Case Pack Qty	Qty Ordered	Qty To Ship	Updated Date	Updated By	Operation Type	Remark
3KQAZDGW	66782564	AMAZON			MGE3	02/26/2023	02/27/2023	03/02/2023		MP13-2425	F/Q Marina/Anchorage/Fairbanks	Marina Anchorage Fairbanks	675716715779	8018TPXU00	185	SDC	B20230226225909		1	1	0	03/06/2023 07:08:31	etosha.ortiz@oalogistics.com	Delete carton	Cycle Count Adjustment
3KQAZDGW	66782564	AMAZON			MGE3	02/26/2023	02/27/2023	03/02/2023		MP10-321	OK Aubrey/Churchill Conf 12pcs	Aubrey Churchill	675716412210	B009APPEFC	50	SDC	B20230226225909		1	1	0	03/06/2023 07:08:30	etosha.ortiz@oalogistics.com	Delete carton	Cycle Count Adjustment
3KQAZDGW	66782564	AMAZON			MGE3	02/26/2023	02/27/2023	03/02/2023		MP10-5886	K Odette/Dillon/Eliot Conforte	Odette Dillon Eliot	086569030382	807CZ0XK85	472	SDC	B20230226225909		1	1	0	03/06/2023 06:37:45	etosha.ortiz@oalogistics.com	Delete carton	Cycle Count Adjustment

Order No.: 66782563 Order Date: 02/26/2023 Customer: AMAZON.COM.DEDC Customer PO No.: 3KOAZDGW
 LLC-MGE3

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-MGE3 808 HOG MOUNTAIN ROAD JEFFERSON, GA 30549 US	Shipping Date: 03/06/2023
			Shipment No.: 800090117

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B012UWW5DU	BR54-0419	675716615932	K Heated Blanket	EA	1	2	2	2	2
B07HYRQVV1	BR55-0901	086569082459	K Heated Mattress Pad	EA	1	2	2	2	2
B01N6H3O4N	ID10-1099	675716899790	F/Q Joni/Adley/Callie Comforte	EA	1	1	1	1	1
B07N2QGKRQ	ID10-1658	086569173331	T/TXL Felicia/Isabel/Alyssa	EA	1	1	1	1	1
B087FP8FMR	ID10-1813	086569300676	K/CK Raina/Khloe/Arielle Comfo	EA	1	1	1	1	1
B08FPBY5XD	ID10-1906	086569354419	F/Q Felicia/Isabel/Alyssa Comf	EA	1	1	1	1	1
B08HX9MG47	ID10-1970	086569449443	K/CK Felicia/Isabel/Alyssa Com	EA	1	1	1	1	1
B08HXBXL7S	ID10-1976	086569449504	K/CK Felicia/Isabel/Alyssa Co	EA	1	1	1	1	1
B019Zi8DIS	ID10-732	675716721817	F/Q Marie/Lily/Vera Comforter	EA	1	1	1	1	1
B07CZYKG9N	ID31-1529	086569045669	Edelia/Arwen/Alder Cushion	EA	1	1	1	1	1
B010GETXYS	II13-564	675716659417	F/Q Pomona Coverlet Set	EA	1	1	1	1	1
B010GETZ6Y	II13-565	675716659424	K/CK Pomona Coverlet Set	EA	1	1	1	1	1
B06XRXPKN	II167-905	675716940928	wall art	EA	1	1	1	1	1
B01J3G1U6E	II95C-0072	086569872258	2 PIECE SET GEL COAT PRINTED O	EA	1	1	1	1	1
B004Z4QGIW	MP10-112	675716319816	K Lincoln square 8 pcs Set	EA	1	1	1	1	1
B004Z4QGKA	MP10-113	675716319823	CK Lincoln square 8 pcs Set	EA	1	1	1	1	1
B004WA8D9E	MP10-117	675716319991	CK Aubrey 12 pcs Set	EA	1	1	1	1	1
B00ZTSOWZC	MP10-1637	675716642198	K Collins/Saban/Rodgers Comfor	EA	1	1	1	1	1
B00ZHMWKS6	MP10-1665	675716643607	Q Lavine/Anouk/Octavia Comfort	EA	1	1	1	1	1
B00ZHMWSP6	MP10-1666	675716643638	K Lavine/Anouk/Octavia Comfort	EA	1	1	1	1	1
B00ZTSUWNI	MP10-1692	675716649845	F/Q Nisha/Leah/Naomi Comf 5p S	EA	1	1	1	1	1
B00ZTSV1L0	MP10-1693	675716649852	K/CK Nisha/Leah/Naomi Comf 5p	EA	1	1	1	1	1
B015XO872A	MP10-2208	675716698331	Amherst/Amador/Salem Comforter	EA	1	1	1	1	1

Total Weight:	1813.99
Total Quantity Ordered:	137
Total Cartons Ordered:	137
Total Quantity Shipped:	137
Total Cartons Shipped:	137

Order No.: 66782564 Order Date: 02/26/2023 Customer: AMAZON.COM.DEDC LLC-MGE3 Customer PO No.: 3KOAZDGW

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-MGE3 808 HOG MOUNTAIN ROAD JEFFERSON, GA 30549 US	Shipping Date: 03/06/2023 Shipment No.: 800090117
-------------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------------	------------------------------------------------------------------------------

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	1	1	1	1
B07BC6SQ7X	5DS10-0051	086569004857	K Shawnee/Josefina/Stacie 8pcs	EA	1	1	1	1	1
B079KDVKCB	5DS10-0054	086569004840	K Tinsley/Irvine/Arlie 8pcs Co	EA	1	1	1	1	1
B085NVZV1	5DS10-0223	086569292438	K Shawnee/Josefina/Stacie Comf	EA	1	1	1	1	1
B07FVM64X7	5DS13-0169	086569097460	K/CK Oakley/Hayley /Glen Bedsp	EA	1	1	1	1	1
B0068DKX50	BR55-0200	675716356422	Q Heated Mattress Pad	EA	1	3	3	3	3
B0068DKXEG	BR55-0201	675716356484	K Heated Mattress Pad	EA	1	3	3	3	3
B00HMJXP06	ID10-014	675716505929	F/Q Nadia 5pcs Comforter Set	EA	1	1	1	1	1
B072C5SVM2	ID10-1216	675716965204	T Loretta/Eleni/Blaire Comfort	EA	1	1	1	1	1
B0793RS2L4	ID10-1374	086569002136	T Loretta/Eleni/Blaire Comfor	EA	1	1	1	1	1
B07CZYN8RB	ID10-1507	086569044174	T/TXL Raina/Khloe/Arielle Comf	EA	1	1	1	1	1
B07D3RTHJ	ID10-1560	086569059727	T Vinnie/Avery/Skylar 6pcs Com	EA	1	1	1	1	1
B07D3RXTJN	ID10-1561	086569059819	TXL Vinnie/Avery/Skylar 6pcs C	EA	1	1	1	1	1
B07D3R7YGM	ID10-1562	086569059918	F Vinnie/Avery/Skylar 8pcs C	EA	1	1	1	1	1
B07D12TZJ8	ID10-1574	086569063595	F Lorna/Kaylee/Layla 8pcs C	EA	1	1	1	1	1
B07H89G758	ID10-1591	086569130150	F/Q Dorsey/Renee/Han Comfort S	EA	1	1	1	1	1
B00KT27CTG	ID10-169	675716533878	F/Q Olivia 5pcs Comforter Set	EA	1	1	1	1	1
B0834CV3CF	ID10-1792	086569286543	F/Q Felicia/Isabel/Alyssa	EA	1	1	1	1	1
B0842WDKFP	ID10-1819	086569300737	K/CK Raina/Khloe/Arielle Comfo	EA	1	1	1	1	1
B0842VWBWS	ID10-1823	086569253200	T/TXL Malea/Leena/Leena Comf	EA	1	1	1	1	1
B0843NYJDR	ID10-1824	086569253217	F/Q Malea/Leena/Leena Comf	EA	1	1	1	1	1
B08PP41QZ7	ID10-1921	086569374851	F/Q Malea/Leena Comforter Set	EA	1	1	1	1	1

Total Weight:	2132.24
Total Quantity Ordered:	162
Total Cartons Ordered:	162
Total Quantity Shipped:	162
Total Cartons Shipped:	162