

Date: 4/20/2023 12:25:03 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 [Street Address] 550 Northport Pkwy [City,ST ZIPCODE] Port Wentworth, GA 31407 [DC Contact] Don Bolivar [Phone Number] 510-490-9788 SID# FOB:		Bill of Lading Number: 06757166000838944  (402)06757166000838944	
SHIP TO		Carrier Name: ADICORA TRANSPORT INC	
[Name] Amazon.com.dedc LLC-CLT2 [Street Address] 10240 Old Dowd Rd [City,ST ZIPCODE] Charlotte, NC 28214 CID No.:		Trailer number: 2305731 ARN: 21840570321 Seal number: 8831580 Serial number(s): SCAC: APVC Pro Number: 1128HLKKV	
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
2ULG6KHM	21840570321	332	87	1404.88	Y	N	
6NCO4QAP	21840570321	1363	340	4502.64	Y	N	
6ZO8I55Q	21840570321	2436	2340	9306.47	Y	N	
85Z5K3QC	21840570321	3674	1338	8163.47	Y	N	
Grand Total		7805	4105	23377.46			

CARRIER INFORMATION								
# of Pallets		Carton Count			LTL Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
3	Pallet			1550.00		Pallet		
6	ctns			21.12		Bath Accessories	49470	100

AC 30 pallets

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 consignor or consignee. Shipper Signature _____
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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. <i>Angela Clark</i> 4-20-23	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <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. Property described above is received in good order, except as noted.  4-20-23
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Order No.: 67155218 Order Date: 04/16/2023 Customer: AMAZON.COM.DEDC LLC-CLT2 Customer PO No.: 2ULG6KHM

SHIP FROM: E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM.DEDC LLC-CLT2 10240 OLD DOWD RD CHARLOTTE, NC 28214 US	Shipping Date: 04/20/2023
			Shipment No.: 600083894

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B075TM98T4	CS13-0543	086569942579	Kienna Microfiber 5pcs Day bed	EA	3	18	6	18	6
B075TWM49F	CS13-0544	086569942593	Kienna Microfiber 5pcs Day bed	EA	3	45	15	45	15
B075TV4PB2	CS13-0545	086569942623	Kienna Microfiber 5pcs Day bed	EA	3	27	9	27	9
B075TRJPKC	CS13-0547	086569942654	Kienna Microfiber 5pcs Day bed	EA	3	30	10	30	10
B07D3HB1JK	CS13-0922	086569042118	Kienna 5pcs Day bed	EA	3	21	7	21	7
B01NASEREL	CS14-0053	675716895228	F/Q Kienna Quilt Mini Set	EA	3	6	2	6	2
B01NCVCEX2	CS14-0055	675716895235	F/Q Kienna Quilt Mini Set	EA	3	33	11	33	11
B01N102UCI	CS14-0056	675716895280	K Kienna Quilt Mini Set	EA	3	6	2	6	2
B01MR562EE	CS14-0060	675716895310	K Kienna Quilt Mini Set	EA	3	12	4	12	4
B075XBHXXQ	CS20-0351	675716988005	Q Plaid Sheet Set	EA	4	4	1	4	1
B075XFGTQ4	CS20-0361	675716988111	Q Plaid Sheet Set	EA	4	4	1	4	1
B075XH89HZ	CS20-0372	675716988104	K Snowmen Sheet Set	EA	4	4	1	4	1
B0764N4Z2W	CS20-0390	675716987909	F Solid Sheet Set	EA	4	4	1	4	1
B0764MQJXQ	CS20-0397	675716988265	K Snowmen Sheet Set	EA	4	4	1	4	1
B075THMT3L	CS20-0511	086569939371	K Printed Sheet Set	EA	4	4	1	4	1
B07YXTZ7RK	CS20-1085	086569292803	Q Plaids Printed Sheet Set	EA	4	4	1	4	1
B097MNQVQS	CS20-1406	086569534354	Q Blue Polar Bears Sheet Set	EA	4	4	1	4	1
B09FJPN7QF	CS50-1090	086569296627	Ruched Throw	EA	4	8	2	8	2
B08J4HWS6X	CS54-1253	086569404510	Heated Wrap and Sock Set	EA	4	4	1	4	1
B01N7S6WBJ	CS70-0101	675716895990	Cavoy Shower Curtain	EA	8	8	1	8	1
B0063BI232	MP70-220	675716368340	Trinity/Salem Shower Curtain	EA	10	10	1	10	1
B0063BI2BE	MP70-221	675716368357	Monroe/Salem Shower Curtain	EA	10	10	1	10	1
B0063BDT3U	MP70-223	675716368371	Amherst/Eastridge/Salem SC	EA	10	10	1	10	1
B0063BDTCG	MP70-224	675716368388	Aubrey/Whiteman Shower Curtain	EA	10	10	1	10	1

Total Weight:	1404.88
Total Quantity Ordered:	332
Total Cartons Ordered:	87
Total Quantity Shipped:	332
Total Cartons Shipped:	87