

Date: 4/7/2023 1:19:10 PM

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: 06757166000837794	
[Street Address] 550 Northport Pkwy		 (402)06757166000837794	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] Don Bolivar		Carrier Name: Coyote Logistics	
[Phone Number] 510-490-9788		Trailer number: 919 ARN: 21656602831	
SID#:FOB:		Seal number: 8831538	
SHIP TO		Serial number(s):	
[Name] Amazon.com.dedc LLC-CLT2		SCAC: CLLQ	
[Street Address] 10240 Old Dowd Rd		Pro Number: 28972693	
[City,ST ZIPCODE] Charlotte, NC 28214			
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
3QMFM48M	21656602831	468	131	1863.71	Y N	
6ZKURPQH	21656602831	2685	2597	11199.00	Y N	
7SIDIV5Y	21656602831	2968	869	7102.24	Y N	
Grand Total		6121	3597	20164.95		



CARRIER INFORMATION							
# of Pallets		Carton Count				LTL Only	
Qty	Type	Qty	Type	WEIGHT	HM (X)	NMFC No.	Class
29	Pallet			1450.00			
		5	ctns	17.60		49470	100
		242	ctns	1010.05		49390 Sub 4	175

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 hereon, 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 		Carrier Signature/Pickup Date  4-7-23	
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 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.	

Donny Clark
4-7-23

Order No.: 67044063 Order Date: 04/02/2023 Customer: AMAZON.COM.DEDC LLC-CLT2 Customer PO No.: 7SIDIV5Y

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:
04/07/2023

Shipment No.:
600083779

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B079QYWW9C	5DS70-0094	086569015549	Shawnee/Josefina/Stacie Shower	EA	4	112	28	112	28
B079GS24Y5	5DS70-0096	086569015587	Donnell/Shane/Merissi Shower C	EA	4	32	8	32	8
B087Z8GRX7	5DS70-0217	086569289704	Ramsey/Lyndal/Casey Shower Curt	EA	4	4	1	4	1
B00KR6XFZY	BASI10-0243	675716529918	F/QParkston Comforter Mini Set	EA	1	23	23	23	23
B016F5UAWG	BASI10-0313	675716660079	F/Q Bed Guardian Comforter Pro	EA	4	24	6	24	6
B016F5UB9I	BASI10-0314	675716660086	K Bed Guardian Comforter Prote	EA	4	36	9	36	9
B07HYPX7RX	BR54-0905	086569084910	Q Heated Plush Blanket	EA	1	2	2	2	2
B09RC68TMN	BR55-3064	086569681331	T Heated Mattress Pad	EA	1	1	1	1	1
B0716XDRXR	CS10-0188	675716948559	T/TXL Verone Comforter Set	EA	2	8	4	8	4
B07BTHY5G7	CS10-0905-1	086569030788	F Colin Printed 9pcs Bed	EA	1	13	13	13	13
B01N7ZM3EY	CS14-0063-1	675716895334	F/Q Enya Quilt Mini Set	EA	1	7	7	7	7
B01N38BOZF	CS14-0065-1	675716895358	F/Q Enya Quilt Mini Set	EA	1	11	11	11	11
B01MRDFUCX	CS14-0066-1	675716895365	K Enya Quilt Mini Set	EA	1	3	3	3	3
B071GDS3C3	CS14-0261	675716968502	T/TXL Kienna Quilt Mini Set	EA	3	9	3	9	3
B079HNWFWP	CS14-0835-1	086569064660	Q Zoe Quilt Mini Set	EA	1	7	7	7	7
B07B9NH78Z	CS14-0861-1	086569018199	T/TXL Pierre Quilt Minit Set	EA	1	5	5	5	5
B07B9L8DF4	CS14-0862-1	086569018212	F/Q Pierre Quilt Minit Set	EA	1	13	13	13	13
B07B9P1TRH	CS14-0864-1	086569018229	F/Q Pierre Quilt Minit Set	EA	1	11	11	11	11
B07B9K23SZ	CS14-0866-1	086569018236	F/Q Pierre Quilt Minit Set	EA	1	6	6	6	6
B08NBRKK3F	CS14-1275	086569420862	K Kienna Quilt Set	EA	1	1	1	1	1
B08NBPC8L5	CS14-1276-3	086569420879	T/TXL Kienna Quilt Set	EA	3	18	6	18	6
B08Y638BS4	CS14-1336	086569437365	F/Q Ava Quilt Set	EA	1	1	1	1	1
B08Y66GNL6	CS14-1337	086569437372	K Ava Quilt Set	EA	1	9	9	9	9
B01MY70O09	CS20-0116	675716896256	T 6pcs Sheet Set	EA	4	28	7	28	7

Total Weight: 7102.24
Total Quantity Ordered: 2968
Total Cartons Ordered: 869
Total Quantity Shipped: 2968
Total Cartons Shipped: 869