

Date: 5/1/2023 3:21:35 PM

**BILL OF LADING - AMAZON SHIPMENTS**

**SHIP FROM**

[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:

Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com.

Bill of Lading Number: 06757166000839538



Carrier Name: Coyote Logistics  
 Trailer number: 7113 ARN: 21946495361  
 Seal number: 8831542

**SHIP TO**

[Name] Amazon.com.dedc LLC-BOS7  
 [Street Address] 1180 Innovation Way  
 [City,ST ZIPCODE] Fall River, MA 02720  
 CID No.:

Serial number(s):  
 SCAC: CLLQ  
 Pro Number: 29077624

**FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):**

Prepaid:  Collect:  3rd Party:

**CUSTOMER ORDER INFORMATION**

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
2LHP1E1H	21946495361	664	348	5556.27	Y	N	
4ZG7MP5H	21946495361	972	953	7667.78	Y	N	
<b>Grand Total</b>		1636	1301	13224.05			

**CARRIER INFORMATION**

# of Pallets		Carton Count		WEIGHT	HM (X)	Commodity Description <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360</small>	NMFC No.	Class
Qty	Type	Qty	Type					
21	Pallet			900.00		Pallet		
		44	ctns	289.62		Bath Towel, Beach Towel	49390 Sub 4	175
		955	ctns	10164.97		Comforters, Bedspreads	49017	200
		28	ctns	193.31		Mattress Pads	149265	100

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

Shipper Signature/Date

*Don Bolivar 5/1/23*  
 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.

Trailer Loaded:

By shipper  
 By driver

Freight Counted:

By shipper  
 By driver/pallets said to contain  
 By driver/pieces

Carrier Signature/Pickup Date

*[Signature] 5/1/23*  
 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.

Order No.: 67199217 Order Date: 04/23/2023 Customer: AMAZON.COM.DEDC LLC-BOS7 Customer PO No.: 4ZG7MP5H

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	<b>SHIP TO:</b> AMAZON.COM.DEDC LLC-BOS7 1180 INNOVATION WAY FALL RIVER, MA 02720 US	<b>Shipping Date:</b> 05/01/2023
			<b>Shipment No.:</b> 600083953

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07FVY8LS4	5DS13-0166	086569097439	F/Q Oakley/Hayley /Glen Bedspr	EA	1	1	1	1	1
B07FW3TFZ8	5DS13-0167	086569097446	K/CK Oakley/Hayley /Glen Bedspr	EA	1	1	1	1	1
B00KR6XE78	BASI10-0242	675716529901	T Parkston Comforter Mini Set	EA	1	12	12	12	12
B00KR6XFZY	BASI10-0243	675716529918	F/QParkston Comforter Mini Set	EA	1	14	14	14	14
B00KR6XHHU	BASI10-0244	675716529925	K Parkston Comforter Mini Set	EA	1	3	3	3	3
B013GM544A	BASI10-0290	675716653637	T Year Round Warmth Comforter	EA	1	1	1	1	1
B01CNIPJGQ	BASI10-0399	675716716417	F/Q Bernard/Bengston Comforter	EA	1	1	1	1	1
B01CNIPKG0	BASI10-0400	675716716424	K Bernard/Bengston Comforter M	EA	1	1	1	1	1
B0043CQ2XU	BASI16-0032	675716283124	T Cotton Waterproof M. Pad	EA	1	1	1	1	1
B011KYP79I	BASI16-0329	675716663469	K All Natural Mattress Pad	EA	1	17	17	17	17
B011KYPHPC	BASI16-0330	675716663483	CK All Natural Mattress Pad	EA	1	1	1	1	1
B015R8W8SQ	BASI16-0383	675716696962	1.5" Gel Memory Foam Topper	EA	1	2	2	2	2
B015R8WRYG	BASI16-0384	675716696979	1.5" Gel Memory Foam Topper	EA	1	1	1	1	1
B01LPZY3D8	BASI16-0416	675716787127	1.5" Gel Memory Foam Topper	EA	1	1	1	1	1
B01HM7835M	BASI16-0417	675716794309	T 3" Gel Memory Foam Topper	EA	1	1	1	1	1
B010BDOW3G	BASI51-0324	675716663001	F/Q Wonder Wool Blanket	EA	1	1	1	1	1
B003FGM5OK	BL20-0445	675716225612	100% Polyester Plush Sheet Set	EA	1	2	2	2	2
B003JR8QMK	BL20-0450	675716225698	100% Polyester Plush Sheet Set	EA	1	1	1	1	1
B003FGNRBK	BL20-0456	675716226022	100% Polyester Plush Sheet Set	EA	1	1	1	1	1
B0068DLCIM	BL20-0602	675716361099	F Soloft Sheet Set	EA	1	1	1	1	1
B0068DLE4E	BL20-0604	675716361112	K Soloft Sheet Set	EA	1	1	1	1	1
B01LZMTQLW	BL20-0870	675716770396	F Soloft Plush Sheet Set	EA	1	2	2	2	2
B01LYZCX4K	BL20-0872	675716770426	K Soloft Plush Sheet Set	EA	1	2	2	2	2

<b>Total Weight:</b>	<b>7667.78</b>
<b>Total Quantity Ordered:</b>	<b>972</b>
<b>Total Cartons Ordered:</b>	<b>953</b>
<b>Total Quantity Shipped:</b>	<b>972</b>
<b>Total Cartons Shipped:</b>	<b>953</b>