

Date: 4/5/2023 8:14:29 AM

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: 06757166000837251	
[Street Address] 550 Northport Pkwy		 (402)06757166000837251	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] Don Bolivar		Carrier Name: SHARK TRANS INC	
[Phone Number] 510-490-9788		Trailer number: 2200607 ARN: 21559109191	
SID#:FOB:		Seal number: 8831507	
SHIP TO		Serial number(s):	
[Name] Amazon.com.dedc LLC-CLT2		SCAC: ISJI	
[Street Address] 10240 Old Dowd Rd		Pro Number: 1141BVZFX	
[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)	
46CMOUCK	21559109191	4000	3099	13521.22	Y	N
8FQ50THA	21559109191	2399	623	6305.73	Y	N
8SZ92DXE	21559109191	1422	393	5257.35	Y	N
Grand Total		7821	4115	25084.30		

CARRIER INFORMATION								
# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
						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		
<input checked="" type="checkbox"/>	Pallet			1900.00		Pallet		
<input checked="" type="checkbox"/>		4	ctns	14.08		Bath Accessories	49470	100
<input checked="" type="checkbox"/>		246	ctns	1099.53		Bath Towel, Beach Towel	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 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		Trailer Loaded:		Freight Counted:		Carrier Signature/Pickup 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.		<input checked="" type="checkbox"/> By shipper <input checked="" type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces <input type="checkbox"/> By driver		<input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and driver has the DOT emergency response guidebook of equipment documentation in the vehicle. Property described above is received in good order, except as noted.	
Angela Clark 4-5-23						4/5/23	

Order No.: 66994649 Order Date: 03/26/2023 Customer: AMAZON.COM.DEDC Customer PO No.: 8SZ92DXE
 LLC-CLT2

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: 04/05/2023
			Shipment No.: 600083725

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07D1BH82J	CS10-0976	086569070968	T/TXL Vivian Comforter Set	EA	3	3	1	3	1
B075TWM49F	CS13-0544	086569942593	Kienna Microfiber 5pcs Day bed	EA	3	3	1	3	1
B075TRJPKC	CS13-0547	086569942654	Kienna Microfiber 5pcs Day bed	EA	3	21	7	21	7
B01N7RDWI0	CS14-0051	675716895211	F/Q Kienna Quilt Mini Set	EA	3	15	5	15	5
B01NASEREL	CS14-0053	675716895228	F/Q Kienna Quilt Mini Set	EA	3	21	7	21	7
B01NCVCEX2	CS14-0055	675716895235	F/Q Kienna Quilt Mini Set	EA	3	63	21	63	21
B01N9QVA4Q	CS14-0057	675716895242	F/Q Kienna Quilt Mini Set	EA	3	231	77	231	77
B071WXZWNV	CS14-0260	675716968489	T/TXL Kienna Quilt Mini Set	EA	3	69	23	69	23
B071GDS3C3	CS14-0261	675716968502	T/TXL Kienna Quilt Mini Set	EA	3	36	12	36	12
B072K7BFGT	CS14-0262	675716968519	T/TXL Kienna Quilt Mini Set	EA	3	27	9	27	9
B072MS1D9Q	CS14-0263	675716968526	T/TXL Kienna Quilt Mini Set	EA	3	72	24	72	24
B072MSLVTG	CS14-0264	675716968533	T/TXL Kienna Quilt Mini Set	EA	3	66	22	66	22
B077Y9MPBN	CS14-0749	086569973566	TXL Kienna Quilt Mini Set	EA	3	9	3	9	3
B06W5TLZB9	CS20-0154	675716896812	K Sheet Set	EA	4	32	8	32	8
B06W5L6NXZ	CS20-0158	675716896850	K Sheet Set	EA	4	36	9	36	9
B071YDQPJ4	CS20-0243	675716964412	K 6pcs Sheet Set	EA	4	4	1	4	1
B075XBRW73	CS20-0330	675716987688	F Geo Sheet Set	EA	4	4	1	4	1
B075XGFMQW	CS20-0340	675716987725	F Geo Sheet Set	EA	4	4	1	4	1
B075XBG6S3	CS20-0359	675716986858	T Plaid Sheet Set	EA	4	4	1	4	1
B0764MKP2P	CS20-0384	675716986940	T Solid Sheet Set	EA	4	4	1	4	1
B0764MJTGW	CS20-0385	675716987879	F Solid Sheet Set	EA	4	8	2	8	2
B0764N4Z2W	CS20-0390	675716987909	F Solid Sheet Set	EA	4	4	1	4	1
B0764NB58W	CS20-0394	675716986988	T Solid Sheet Set	EA	4	4	1	4	1
B0764MVRB7	CS20-0395	675716987947	F Solid Sheet Set	EA	4	4	1	4	1
B075DLCYPM	CS20-0448	086569922649	CK Microfiber Coolmax Sheet S	EA	4	20	5	20	5

Total Weight:	5257.35
Total Quantity Ordered:	1422
Total Cartons Ordered:	393
Total Quantity Shipped:	1422
Total Cartons Shipped:	393