

Date: 4/20/2023 11:37:47 AM

BILL OF LADING - AMAZON SHIPMENTS

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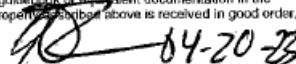
SHIP FROM		Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com.	
[Name] E & E COMPANY LTD		Bill of Lading Number: 06757168000931762	
[Street Address] 311 International Trade Pkwy		 (402)06757168000931762	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] NA		Carrier Name: AMAZON FREIGHT EXCHANGE NETWORK	
[Phone Number] 912-875-2828		Trailer number: 2201491 ARN: 21840288301	
SID#:FOB:		Seal number:	
SHIP TO		Serial number(s):	
[Name] Amazon.com.dedc LLC-CLT2		SCAC: AFXN	
[Street Address] 10240 Old Dowd Rd		Pro Number: 1021463415	
[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
2ULG6KHM	21840288301	248	8	141.44	Y N	
6NCO4QAP	21840288301	8	2	24.22	Y N	
6ZO8I55Q	21840288301	86	86	401.27	Y N	
85Z5K3QC	21840288301	5	2	18.96	Y N	
Grand Total		347	98	585.89		

CARRIER INFORMATION									
# of Pallets		Carton Count							LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
1	Pallet			50.00		Pallet			
		1	ctns	10.35		Shower curtain	49385	77.5	

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 (i.e. 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  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  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 said to contain <input type="checkbox"/> By driver/pieces	

Order No.: 67155219 Order Date: 04/16/2023 Customer: AMAZON.COM.DEDC LLC-CLT2 Customer PO No.: 2ULG6KHM

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-CLT2 10240 OLD DOWD RD CHARLOTTE, NC 28214 US	Shipping Date: 04/20/2023 Shipment No.: 800093176
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0723D25TP	PET63-0019	086569923639	Crystal Velvet Throw	EA	20	20	1	20	1
B0721ZMJS1	PET66-0029UPC	086569942678	Rope Leash 72 Inch	EA	36	108	3	108	3
B072NFVQ7K	PET66-0030UPC	086569942685	Rope Leash 72 Inch	EA	36	36	1	36	1
B071XKM52C	PET66-0032UPC	086569942708	Rope Leash 72 Inch	EA	36	72	2	72	2
B06WRSRPMW	SYNC66-0055UPC	675716949488	Dog Toys 7pc Set	EA	12	12	1	12	1

Total Weight:	141.44
Total Quantity Ordered:	248
Total Cartons Ordered:	8
Total Quantity Shipped:	248
Total Cartons Shipped:	8