

Date: 4/6/2023 8:27:15 AM

BILL OF LADING - AMAZON SHIPMENTS

SHIP FROM

[Name] E & E COMPANY LTD
 [Street Address] 311 International Trade Pkwy
 [City,ST ZIPCODE] Port Wentworth, GA 31407
 [DC Contact] NA
 [Phone Number] 912-875-2828
 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: 08757168000925228



Carrier Name: UPS
 Trailer number: UPST8394176 ARN: 21655351261
 Seal number: 40361676

SHIP TO

[Name] Amazon.com.dedc LLC-MEM1
 [Street Address] 3292 E Holmes Rd
 [City,ST ZIPCODE] Memphis, TN 38118
 CID No.:

Serial number(s):
 SCAC: UPSS
 Pro Number: 00000

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
6IX1CQ1C	21655351261	35	35	169.28	Y	N	
6TPSTLPL	21655351261	156	5	90.80	Y	N	
Grand Total		191	40	260.08			

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 380</small>	NMFC No.	Class
Qty	Type	Qty	Type					
1	Pallet			50.00		Pallet		
		25	ctns	131.88		Comforters, Bedspreads	49017	200
		9	ctns	105.76		Pet Accessories or Furniture	2071	300
		6	ctns	22.44		Throws, Blankets	49040	150

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 _____

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.)

Trailer Loaded:
 By shipper
 By driver/pallets sold to contain
 By driver/places

Freight Counted:
 By shipper
 By driver/pallets sold to contain
 By driver/places

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.

Order No.: 67044039 Order Date: 04/02/2023 Customer: AMAZON.COM.DEDC LLC-MEM1 Customer PO No.: 6IX1CQ1C

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-MEM1 3292 E HOLMES RD MEMPHIS, TN 38118 US	Shipping Date: 04/06/2023 Shipment No.: 800092522
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B08PNS1SGB	ID12-1926	086569396624	T Malea/Leena/Leena Duvet Cove	EA	1	1	1	1	1
B08PNYGMJD	ID12-1929	086569396655	T Malea/Leena/Leena Duvet Cove	EA	1	1	1	1	1
B07FFXW9DG	II12-1040	086569101174	F/Q Rhea Duvet Cover Mini Set	EA	1	3	3	3	3
B07MB7J4YW	II12-1058	086569174222	F/Q Nea Duvet Cover Set W/ T	EA	1	1	1	1	1
B07MB7J9W4	II12-1059	086569174239	K Nea Duvet Cover Set W/ T	EA	1	1	1	1	1
B08FPDDV9P	II12-1084	086569339768	K/ICK Lennon/Lennon/Lennon	EA	1	1	1	1	1
B0888MVNJB	II12-1103	086569319722	K/ICK Rhea/Rhea/Rhea Duvet	EA	1	1	1	1	1
B010GETL00	II12-554	675716659356	F/Q Alpine Duvet Set	EA	1	1	1	1	1
B01I4ZS8EW	II12-784	675716822231	K/ICK Alpine Duvet Cover Mini S	EA	1	1	1	1	1
B01I6LPP4A	II12-787	675716822262	F/Q Alpine Duvet Cover Mini Se	EA	1	1	1	1	1
B075P48ZDH	II12-934	086569949134	K/ICK Alpine/Alpine Duvet Cover	EA	1	1	1	1	1
B077KFNM6M	II12-996	086569993977	F/Q Imani Duvet Cover Mini Set	EA	1	2	2	2	2
B077KGF3M	II12-997	086569993984	K/ICK Imani Duvet Cover Mini Se	EA	1	3	3	3	3
B07TW42RS8	MP12-6167	086569174819	F/Q Cassandra/Gisele/Maddy Duv	EA	1	5	5	5	5
B07TZCSV86	MP12-6168	086569174826	K/ICK Cassandra/Gisele/Maddy	EA	1	2	2	2	2
B013GM8TXI	MP50-1970	675716673307	Bayside/Nantucket Throw	EA	1	6	6	6	6
B07G8VXR4G	PET63DU5237	086569150523	Long Pile PV Fur Donut	EA	1	2	2	2	2
B009XI3HDC	PET63HD5680	086569718457	Bottom	EA	1	2	2	2	2

Total Weight:	169.28
Total Quantity Ordered:	35
Total Cartons Ordered:	35
Total Quantity Shipped:	35
Total Cartons Shipped:	35