


Date: 4/10/2023 2:23:10 PM

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: 06757168000924641



(402)06757168000924641

SHIP TO

[Name] Amazon.com Services LLC-FOE1
 [Street Address] 9400 LEAVENWORTH RD
 [City, ST ZIPCODE] KANSAS CITY, KS 66109
 CID No.:

Carrier Name: AMAZON FREIGHT EXCHANGE NETWORK
 Trailer number: 511902 ARN: 21654896791
 Seal number: 5627261
 Serial number(s):
 SCAC: AFXN
 Pro Number: 1020997423

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
7500ZYXU	21654896791	241	241	3504.64	Y	N	
Grand Total		241	241	3504.64			

CARRIER INFORMATION

							LTL Only	
# 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					
7	Pallet			350.00		Pallet		
		210	ctns	2870.58		Comforters, Bedspreads	49017	200
		18	ctns	288.36		Framed Goods	76580 Sub 5	125
		6	ctns	273.90		Furniture (Seating, Storage, Outdoor)	80580	150
		1	ctns	6.61		Holiday Decor & Deco Accents	56290	70

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 rules 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 consignor or consignee.

Shipper Signature: _____

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.

CL 4/10/23

Shipper Signature/Date: *[Signature] 4/10/23*

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/pallets used to contain
 By driver/pieces

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.

CL 4/10/23

Order No.: 67044057 Order Date: 04/02/2023 Customer: AMAZON.COM SERVICES LLC-FOE1 Customer PO No.: 750OZYXU

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 SERVICES LLC- FOE1 9400 LEAVENWORTH RD KANSAS CITY, KS 66109 US	Shipping Date: 04/10/2023 Shipment No.: 800092464
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07CZYHXWH	MP13-5875	086569030535	F/Q Laetitia/Virginia/Cecily C	EA	1	4	4	4	4
B00FF4WX1K	MP13-615	675716488666	F/Q Princeton/Dartmouth/Cambr i	EA	1	1	1	1	1
B00FF4WXTW	MP13-616	675716488680	K Princeton/Dartmouth/Cambr i C	EA	1	1	1	1	1
B07T1XC4DC	MP13-6464	086569252173	Tuscany/Marino/Genoa Daybed Co	EA	1	4	4	4	4
B085NWXWK7	MP13-6834	086569302922	Lola/Brianna/Jane Coverlet Set	EA	1	1	1	1	1
B085NWCQ4S	MP13-6835	086569307149	Lola/Brianna/Jane Coverlet Set	EA	1	1	1	1	1
B06Y4B37PZ	MP167-0093	675716940584	S/3 tabletop decor	EA	1	1	1	1	1
B09H5BRYGB	MP35-7559	086569622419	Dakota/Mila/Hanford Area Rug	EA	1	1	1	1	1
B082YJMV8J	MP95B-0230	086569301796	15.75X31.5" 2Pcs/Set Wall Pan	EA	1	1	1	1	1
B01BS54XTO	MP95C-0041	086569864963	Gel canvas -3pcs set	EA	1	2	2	2	2
B071P1ZH1C	MP95C-0103A	086569892973	Gallery art 5pcs/set	EA	1	1	1	1	1
B077KY135N	MP95C-0146A	086569995186	Gel Coat Framed Canvas 4PC Set	EA	1	1	1	1	1
B07CZYFJ79	MP95C-0158	086569043955	100% Hand Painted Canvas, MDF	EA	1	1	1	1	1
B07G2TNH25	MP95C-0167	086569134196	Gel Coated Print On Canvas Wit	EA	1	1	1	1	1
B07NYYPY3R	MP95C-0197	086569212863	2PC/SET Heavy Textured Canvas	EA	1	2	2	2	2
B0186VV14I	MPE10-167	675716716035	CK Saben/Barret/Seth 9pcs Comf	EA	1	1	1	1	1
B01B4NGVCM	MPE10-220	675716748111	Q Michelle/Christine/Tracy	EA	1	1	1	1	1
B01B4NGZX2	MPE10-222	675716748135	CK Michelle/Christine/Tracy	EA	1	1	1	1	1
B01B4NH248	MPE10-223	675716748142	Q Bristol/Cadence/Isabella	EA	1	1	1	1	1
B01B4NK4KC	MPE10-232	675716748234	Q Jelena/Katarina/Ivana	EA	1	1	1	1	1
B01NBKHHVG	MPE10-376	675716903541	T Lafael/Eden/Rowan 7pcs Comfo	EA	1	1	1	1	1
B06WGPWW3	MPE10-388	675716906504	Q Central Park Comforter Set	EA	1	1	1	1	1

Total Weight:	3504.64
Total Quantity Ordered:	241
Total Cartons Ordered:	241
Total Quantity Shipped:	241
Total Cartons Shipped:	241