


Date: 4/6/2023 9:03:46 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: 06757168000924665	
[Street Address] 311 International Trade Pkwy		 (402)06757168000924665	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] NA		Carrier Name: AMAZON FREIGHT EXCHANGE NETWORK	
[Phone Number] 912-875-2828		Trailer number: 513066 ARN: 21854925201	
SID# FOB:		Seal number: 5627297	
SHIP TO		Serial number(s):	
[Name] Amazon.com Services LLC-HOU8		SCAC: AFXN	
[Street Address] 2303 Hurricane Lane		Pro Number: 1020997548	
[City,ST ZIPCODE] FRESNO, TX 77545			
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
6HU9HADT	21654925201	271	271	3491.95	Y N	
Grand Total		271	271	3491.95		

CARRIER INFORMATION							LTL Only	
# of Pallets		Carton Count		WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
Qty	Type	Qty	Type			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		
7	Pallet			350.00		Pallet		
		1	ctns	8.14		Clocks	48720	200
		220	ctns	2815.81		Comforters, Bedspreads	49017	200
		38	ctns	473.01		Framed Goods	76580 Sub 5	125
		2	ctns	79.20		Furniture (Sleeping, Surfaces)	80580	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: <u>[Signature]</u> Date: <u>4/6/23</u>	Shipper Signature: _____ Date: _____
Trailer Loaded: <input checked="" type="checkbox"/> By shipper <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
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: <u>[Signature]</u> Pickup Date: <u>4/6/23</u> 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.: 67044035 Order Date: 04/02/2023 Customer: AMAZON.COM SERVICES LLC-HOU8 Customer PO No.: 6HU9HADT

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- HOU8 2303 HURRICANE LANE FRESNO, TX 77545 US	Shipping Date: 04/06/2023 Shipment No.: 800092466
---	---	--	--

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B071GKXD6C	MP10-1636	675716642181	Q Collins/Saban/Rodgers Comfor	EA	1	1	1	1	1
B005Y8GEIK	MP10-186	675716361617	CK Palisades 7pcs Set	EA	1	1	1	1	1
B015XO872A	MP10-2208	675716698331	Amherst/Amador/Salem Comforter	EA	1	1	1	1	1
B01HB9MH6C	MP10-2264	675716702946	K Palmer/Turner/Dakota 7pc Com	EA	1	1	1	1	1
B016ME6VV4	MP10-2320	675716707255	Q Amherst/Olympia/Salem Comfor	EA	1	1	1	1	1
B016ME6XWQ	MP10-2321	675716707262	K Amherst/Olympia/Salem Comfor	EA	1	2	2	2	2
B016ME6ZLA	MP10-2322	675716707279	CK Amherst/Olympia/Salem Comfo	EA	1	2	2	2	2
B007VJ29IO	MP10-234	675716382711	K Freeport 7pcs Set	EA	1	2	2	2	2
B008U4Q5PM	MP10-257	675716403133	Q Lola/Bridgette 7pcs Set	EA	1	1	1	1	1
B01BWAA5ZG	MP10-2704	675716747985	Q Pebble Beach/Pacific Grove/O	EA	1	8	8	8	8
B01BWAA8AI	MP10-2706	675716748005	CK Pebble Beach/Pacific Grove/	EA	1	1	1	1	1
B01EJCM7KU	MP10-2790	675716752545	Q Boone/Westbrook/Powell 7pcs	EA	1	4	4	4	4
B008UOBN0O	MP10-303	675716407445	CK Palmer/Teagan/Dakota	EA	1	1	1	1	1
B008UOBN9O	MP10-304	675716407452	Q Palmer/Kennedy/Dakota	EA	1	2	2	2	2
B01M9B0QX6	MP10-3830	675716863654	K Vienna/Marcella/Adela Comfor	EA	1	4	4	4	4
B00GIIG6VU	MP10-386	675716445775	Q Vanessa 9pcs Comf Set	EA	1	1	1	1	1
B00GIIG7EG	MP10-387	675716445782	K Vanessa 9pcs Comf Set	EA	1	1	1	1	1
B01MDMB8YE	MP10-4024	675716870447	Q Palisades/Hanover/Overlan d C	EA	1	6	6	6	6
B01M3PY0NR	MP10-4025	675716870454	K Palisades/Hanover/Overlan d C	EA	1	1	1	1	1
B01M9B0UBI	MP10-4026	675716870485	CK Palisades/Hanover/Overlan d	EA	1	1	1	1	1
B01M7R6SFU	MP10-4042	675716872502	K Genevieve/Abigail/Beverly 7p	EA	1	1	1	1	1

Total Weight:	3491.95
Total Quantity Ordered:	271
Total Cartons Ordered:	271
Total Quantity Shipped:	271
Total Cartons Shipped:	271

Order No.: 67044035 Order Date: 04/02/2023 Customer: AMAZON.COM SERVICES LLC-HOU8 Customer PO No.: 6HU9HADT

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- HOU8 2303 HURRICANE LANE FRESNO, TX 77545 US	Shipping Date: 04/06/2023 Shipment No.: 800092466
---	---	--	--

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B06XJ3LBRM	MP10-4044	675716872540	Q Lavine/Anuok/Octavia 12pcs C	EA	1	1	1	1	1
B06ZXW6GK5	MP10-4534	675716961145	K Bellagio/Venetian/Mirage Com	EA	1	1	1	1	1
B076G3Z8K8	MP10-5281	086569956767	Q Cape Cod/Chatham/Bedford	EA	1	1	1	1	1
B0793RV9MK	MP10-5670	086569014870	Q Lola/Brianna/Jane Comforter	EA	1	2	2	2	2
B0793RR194	MP10-5671	086569014962	K Lola/Brianna/Jane Comforter	EA	1	5	5	5	5
B07CZY4DX	MP10-5803	086569023841	Q Isla/Loleta/Lian Comforter S	EA	1	4	4	4	4
B07CZYW7YZ	MP10-5874	086569030023	K Laetitia/Virginia/Cecily Com	EA	1	4	4	4	4
B07CZZ2RQW	MP10-5887	086569030399	CK Odette/Dillon/Eliot Comfort	EA	1	1	1	1	1
B07FMR3VMS	MP10-6016	086569074010	K/CK Viola/Aeriela/Eugenia Com	EA	1	1	1	1	1
B07N41G198	MP10-6155	086569168337	Q Marina/Anchorage/Fairbanks	EA	1	2	2	2	2
B07N3ZK73Y	MP10-6156	086569168351	K Marina/Anchorage/Fairbanks	EA	1	1	1	1	1
B07N7NPBFW	MP10-6157	086569168429	Q Erica/Zinnia/Lotti Comforter	EA	1	1	1	1	1
B07SXBH421	MP10-6166	086569174802	CK Cassandra/Gisele/Maddy Comf	EA	1	5	5	5	5
B07TZFKJ5T	MP10-6435	086569249005	K Boone/Westbrook/Powell	EA	1	1	1	1	1
B07TY9SZ39	MP10-6436	086569249012	CK Boone/Westbrook/Powell	EA	1	1	1	1	1
B00M2PNZBC	MP10-904	675716533670	Q Boone/Westbrook/Powell 7pcs	EA	1	5	5	5	5
B01J5GF0EU	MP120-0095	675716844820	Parker/Avalon/Avenu End Table	EA	1	2	2	2	2
B00L8P7K3G	MP13-1035	675716546779	F/Q Tuscany/Marino/Genoa Cover	EA	1	1	1	1	1
B00L8P7N7E	MP13-1036	675716546793	K/CK Tuscany/Marino/Genoa Cove	EA	1	3	3	3	3
B00L8P7L9E	MP13-1037	675716546786	F/Q Tuscany/Venice/Genoa Cover	EA	1	15	15	15	15

Total Weight:	3491.95
Total Quantity Ordered:	271
Total Cartons Ordered:	271
Total Quantity Shipped:	271
Total Cartons Shipped:	271

Order No.: 67044035 Order Date: 04/02/2023 Customer: AMAZON.COM SERVICES LLC-HOU8 Customer PO No.: 6HU9HADT

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- HOU8 2303 HURRICANE LANE FRESNO, TX 77545 US	Shipping Date: 04/06/2023
			Shipment No.: 800092466

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07JVMDPLX	MPE10-766	086569140548	K Joella/Loretta/Emma 24pcs Ro	EA	1	1	1	1	1
B07TW3JDX1	MPE10-812	086569255389	Delaney Q 24Pcs Comforter Set	EA	1	1	1	1	1
B07TY8ZDRS	MPE10-813	086569255419	Delaney K 24Pcs Comforter Set	EA	1	1	1	1	1
B0725PLBS4	MPS160-279	675716954123	Wall Mirror 36" diameter	EA	1	3	3	3	3
B074ZRTCM9	MPS95A-0023	086569905994	Resin Dimensional Palm Box	EA	1	3	3	3	3
B082YJ234Z	MT160-0021	086569332936	GinkgoMirror	EA	1	4	4	4	4
B082YJ1W6H	MT167-0023	086569332950	GinkgoWall decor	EA	1	1	1	1	1
B082YJKGXF	MT95C-0024	086569319142	36X24 Framed Canvas Rolled Gel	EA	1	1	1	1	1
B07D9KBD3M	MZ10-0571	086569094162	T/TXL Rosalie/Jenna/Audrey Com	EA	1	2	2	2	2
B07D9JXNJ8	MZ10-0572	086569102287	F/Q Rosalie/Jenna/Audrey Com	EA	1	9	9	9	9
B09PYHJW58	PET63PC5690	086569719072	Bottom And Peach Piping	EA	1	1	1	1	1
B0793RZLBG	UH10-2160	086569003287	F/Q Brooklyn/Maize/Kay 7pcs Co	EA	1	1	1	1	1
B071YTDYC4	UH12-0201	675716904968	T/TXL Brooklyn/Maize/Kay Duvet	EA	1	1	1	1	1
B07DPNL14P	UHK10-0090	086569100689	T/TXL Callie/Ensley/Kelsey Com	EA	1	2	2	2	2
B076L17HM9	WR51-2212	086569935328	F/Q Burlington/Burlington Blan	EA	1	2	2	2	2
B01IN34BOQ	WR54-1749	675716782078	Q Heated Blanket	EA	1	1	1	1	1

Total Weight:	3491.95
Total Quantity Ordered:	271
Total Cartons Ordered:	271
Total Quantity Shipped:	271
Total Cartons Shipped:	271