


Date: 4/17/2023 9:53:59 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 [Street Address] 311 International Trade Pkwy [City,ST ZIPCODE] Port Wentworth, GA 31407 [DC Contact] NA [Phone Number] 912-875-2828 SID#:FOB:		Bill of Lading Number: 06757168000928007  (402)06757168000928007	
SHIP TO		Carrier Name: AMAZON FREIGHT EXCHANGE NETWORK	
[Name] Amazon.com Services LLC-ILG1 [Street Address] 780 S. DuPont Highway [City,ST ZIPCODE] NEW CASTLE, DE 19720 CID No.:		Trailer number: 508074 ARN: 21744319501 Seal number: 5627260 Serial number(s): SCAC: AFXN Pro Number: 1021243439	
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
88QZRSBU	21744319501	236	236	3353.60	Y N	
Grand Total		236	236	3353.60		

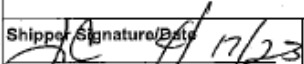

CARRIER INFORMATION							
# of Pallets		Carton Count		LTL Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.
5	Pallet			250.00		Pallet	
		1	ctns	6.61		Holiday Decor & Deco Accents	56290
		1	ctns	7.48		Throws,Blankets	49040
		1	ctns	8.14		Clocks	48720
		3	ctns	17.82		Pet Accessories or Furniture	2071

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 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.: 67107242 Order Date: 04/09/2023 Customer: AMAZON.COM SERVICES LLC-ILG1 Customer PO No.: 88QZRSBU

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- ILG1 780 S. DUPONT HIGHWAY NEW CASTLE, DE 19720 US	Shipping Date: 04/17/2023 Shipment No.: 800092800
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07BR26K3K	5DS10-0048	086569004864	K Ramsey/Lynda/Casey 8pcs Comf	EA	1	1	1	1	1
B085NVYQW8	5DS10-0224	086569292445	C/K Shawnee/Josefina/Stacie	EA	1	1	1	1	1
B07FVM64X7	5DS13-0169	086569097460	K/CK Oakley/Hayley /Glen Bedsp	EA	1	1	1	1	1
B010BDOZYM	BASI51-0325	675716663018	K Wonder Wool Blanket	EA	1	1	1	1	1
B078NNC3R7	CS10-0765-1	086569975799	K Enya Printed Comforter Set	EA	1	1	1	1	1
B0793S6762	ID10-1353	086569068422	F Tulay/Layne/Allura Comfort	EA	1	1	1	1	1
B0793RS2L4	ID10-1374	086569002136	T Loretta/Eleni/Blaire Comfort	EA	1	1	1	1	1
B07CZYKDKZ	ID10-1508	086569044181	F/Q Raina/Khloe/Arielle 5pcs C	EA	1	1	1	1	1
B07D3R7YGM	ID10-1562	086569059918	F Vinnie/Avery/Skylar 8pcs C	EA	1	1	1	1	1
B07D12TZJ8	ID10-1574	086569063595	F Lorna/Kaylee/Layla 8pcs C	EA	1	1	1	1	1
B07N2QGKRQ	ID10-1658	086569173331	T/TXL Felicia/Isabel/Alyssa	EA	1	1	1	1	1
B00KT27CTG	ID10-169	675716533878	F/Q Olivia 5pcs Comforter Set	EA	1	1	1	1	1
B07NXS2DB2	ID10-1699	086569193452	T/TXL Malea/Leena/Leena Comf	EA	1	1	1	1	1
B07L2ZDYBZ	ID10-1704	086569028785	K/CK Zoey/Liv/Nova Comforter S	EA	1	1	1	1	1
B08NBPRKCH	ID10-1943	086569408020	F/Q Felicia/Isabel/Alyssa Comf	EA	1	1	1	1	1
B08HXBXL7S	ID10-1976	086569449504	K/CK Felicia/Isabel/Alyssa Co	EA	1	1	1	1	1
B00NYX5UKU	ID10-231	675716575816	T/TXL Nadia/Laila/Darcy Comfort	EA	1	1	1	1	1
B00O8OYQ7C	ID10-239	675716582333	K/CK Olivia/Ashley/Skye Comfort	EA	1	2	2	2	2
B00ZBW8SF6	ID10-379	675716643072	F/Q Camilo/Dexter/Dane Comfort	EA	1	1	1	1	1
B010GET9CO	II10-553	675716659233	K/CK Alpine Comforter Beddin	EA	1	1	1	1	1
B014ZS644	II10-785	675716822248	F/Q Alpine Comforter Mini Set	EA	1	1	1	1	1
B01I6LPNW4	II10-786	675716822255	K/CK Alpine Comforter Mini Set	EA	1	1	1	1	1

Total Weight:	3353.6
Total Quantity Ordered:	236
Total Cartons Ordered:	236
Total Quantity Shipped:	236
Total Cartons Shipped:	236