

Date: 5/4/2023 1:54:18 PM

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: 06757166000840459	
[Street Address] 550 Northport Pkwy		 (402)06757166000840459	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] Don Bolivar		Carrier Name: COSMOS FREIGHT LOGISTICS LLC	
[Phone Number] 510-490-9788		Trailer number: 568512 ARN: 22028461421	
SID#: FOB:		Seal number: 8831582	
SHIP TO		Serial number(s):	
[Name] Amazon.com.dedc LLC-CLT2		SCAC: IMVH	
[Street Address] 10240 Old Dowd Rd		Pro Number: 114FWMFN1	
[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
44ZTCOTM	22028461421	587	120	1739.32	Y N	
8UQ9JJN	22028461421	1805	1044	5458.89	Y N	
Grand Total		2392	1164	7198.21		

CARRIER INFORMATION							
# of Pallets		Carton Count				LTL Only	
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.
8	Pallet			400.00		Pallet	
		4	ctns	6.24		Pillows, Cushions	149269
		21	ctns	173.19		Rugs	70970-5
		53	ctns	244.00		Bath Towel, Beach Towel	49390 Sub 4
							250
							125
							175

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 _____

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.

Angela Clark
5/4/23

Trailer Loaded:

By shipper
 By driver

Freight Counted:

By shipper
 By driver/pallets said 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.

[Signature] 04 May 23

Order No.: 67249986 Order Date: 04/30/2023 Customer: AMAZON.COM.DEDC LLC-CLT2 Customer PO No.: 8UQ9JJJN

SHIP FROM:
E & E COMPANY LTD
550 NORTHPORT 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:
05/04/2023

Shipment No.:
600084045

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B079GS24Y5	SDS70-0096	086569015587	Donnell/Shane/Merissi Shower C	EA	4	4	1	4	1
B0B1KZKWYN	SDS70-0251	022164130874	Shawnee/Josefina/Stacie Shower	EA	4	4	1	4	1
B016F5UAWG	BASI10-0313	675716660079	F/Q Bed Guardian Comforter Pro	EA	4	4	1	4	1
B01CNIPIBW	BASI10-0398	675716716400	T Bernard/Bengston Comforter M	EA	1	2	2	2	2
B00C5X9G0A	BASI16-0190	675716447007	T Frisco/Delta Sofa Bed Pad	EA	1	13	13	13	13
B00C5X9GAA	BASI16-0191	675716447014	Q Frisco/Delta Sofa Bed Pad	EA	1	2	2	2	2
B00ZHMJG8	BASI16-0288	675716646042	F Holden/Amity Mattress Pad	EA	1	9	9	9	9
B00ZHN3NYU	BASI16-0289	675716646066	Q Holden/Amity Mattress Pad	EA	1	56	56	56	56
B011KYO2RQ	BASI16-0326	675716663407	T All Natural Mattress Pad	EA	1	5	5	5	5
B011KYOBYA	BASI16-0327	675716663421	F All Natural Mattress Pad	EA	1	6	6	6	6
B011KYOYN8	BASI16-0328	675716663445	Q All Natural Mattress Pad	EA	1	34	34	34	34
B0041OHMHU	BL51-0515	675716287368	T Poly Micro Fleece Blanket	EA	1	4	4	4	4
B0041OBZAK	BL51-0516	675716287375	F/Q Poly Micro Fleece Blanket	EA	1	3	3	3	3
B0041OBZMI	BL51-0521	675716287405	T Poly Micro Fleece Blanket	EA	1	2	2	2	2
B0043HXZ8A	BL51-0522	675716287450	F/Q Poly Micro Fleece Blanket	EA	1	6	6	6	6
B00431HT8	BL51-0525	675716287467	F/Q Poly Micro Fleece Blanket	EA	1	3	3	3	3
B00N9U65H0	BL51-0688	675716545826	F/Q Micro Fleece Blanket	EA	1	3	3	3	3
B00N9U687M	BL51-0689	675716545840	K Micro Fleece Blanket	EA	1	1	1	1	1
B00G4TU5M4	BL51N-0613	675716405960	K Liquid Cotton Blanket	EA	1	1	1	1	1
B00F3YLN2W	BL51N-0675	675716470586	T Liquid Cotton Blanket	EA	1	1	1	1	1
B00F3YLP7K	BL51N-0676	675716470593	F/Q Liquid Cotton Blanket	EA	1	1	1	1	1
B00F3YLR4G	BL51N-0677	675716470609	K Liquid Cotton Blanket	EA	1	1	1	1	1
B00INRUT6M	BL51N-0679	675716514761	F/Q Liquid Cotton Blanket	EA	1	2	2	2	2

Total Weight: 5458.89
Total Quantity Ordered: 1805
Total Cartons Ordered: 1044
Total Quantity Shipped: 1805
Total Cartons Shipped: 1044