

Date: 5/11/2023 12:03:56 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 [Street Address] 550 Northport Pkwy [City,ST ZIPCODE] Port Wentworth, GA 31407 [DC Contact] Don Bolivar [Phone Number] 510-490-9788 SID#:FOB:		Bill of Lading Number: 06757166000841579  (402)06757166000841579	
SHIP TO		Carrier Name: Coyote Logistics	
[Name] Amazon.com Services LLC-LFT1 [Street Address] 3550 NE EVANGELINE TRWY [City,ST ZIPCODE] CARENCRO, LA 70520 CID No.:		Trailer number: 511855 ARN: 22137064521 Seal number: 8832408 Serial number(s):	
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE): Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>		SCAC: CLLQ Pro Number: 29157511	

CUSTOMER ORDER INFORMATION						
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
5KW2H49Z	22137064521	573	500	5898.87	Y N	
Grand Total		573	500	5898.87		

CARRIER INFORMATION								
# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
11	Pallet			550.00		Pallet		
		1	ctns	3.52		Pet Accessories or Furniture	2071	300
		1	ctns	8.37		Sheef Set & Pillowcase	49390 Sub 4	175
		2	ctns	33.63		Mattress Pads	149265	100
		3	ctns	27.12		Framed Goods	76580 Sub 5	125

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: _____ _____ 5/11/23		Carrier Signature/Pickup Date: _____ _____ 5/11/23	
Shipper Signature/Date: _____ _____ 5/11/23		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 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.: 67291622 Order Date: 05/07/2023 Customer: AMAZON.COM SERVICES LLC-LFT1 Customer PO No.: 5KW2H49Z

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 SERVICES LLC- LFT1 3550 NE EVANGELINE TRWY CARENCRO, LA 70520 US	Shipping Date: 05/11/2023 Shipment No.: 600084157
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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	2	2	2	2
B00KR6XFZY	BASI10-0243	675716529918	F/QParkston Comforter Mini Set	EA	1	4	4	4	4
B00KR6XHHU	BASI10-0244	675716529925	K Parkston Comforter Mini Set	EA	1	1	1	1	1
B01HM78776	BASI16-0420	675716794330	K 3" Gel Memory Foam Topper	EA	1	1	1	1	1
B01LYZCX4K	BL20-0872	675716770426	K Soloft Plush Sheet Set	EA	1	1	1	1	1
B07HYQLYSS	BR54-0910	086569084934	K Heated Plush Blanket	EA	1	1	1	1	1
B01MZEEZXT	CS10-0021-1	675716894733	Q Enya Comforter Set	EA	1	1	1	1	1
B01MRAMGZQ	CS10-0022-1	675716894917	K Enya Comforter Set	EA	1	1	1	1	1
B01MSC0N2Z	CS10-0025-1	675716894771	Q Enya Comforter Set	EA	1	1	1	1	1
B01MSC0PG4	CS10-0026-1	675716894962	K Enya Comforter Set	EA	1	1	1	1	1
B0756RKF84	CS10-0441-1	086569919625	F/Q Malcom Comforter Set	EA	1	3	3	3	3
B077Y4CLBC	CS10-0753-1	086569974259	Q Pierre Comforter Mini Set	EA	1	2	2	2	2
B078NNC3R7	CS10-0765-1	086569975799	K Enya Printed Comforter Set	EA	1	3	3	3	3
B07BTBD6V	CS10-0906-1	086569013200	Q Colin Printed 9pcs Bed	EA	1	2	2	2	2
B07R18MC81	CS10-1072	086569224446	Phillips Jacquard Comforter Se	EA	1	2	2	2	2
B07QZ4X58Y	CS10-1075	086569224477	Phillips Jacquard Comforter Se	EA	1	1	1	1	1
B08SMDRYXQ	CS10-1300	086569439635	F Gloria Complete Bed With She	EA	1	1	1	1	1
B08VF6VWHP	CS10-1307	086569439673	TXL Gloria Complete Bed With S	EA	1	3	3	3	3
B08VF6X2S3	CS10-1308	086569439680	F Gloria Complete Bed With She	EA	1	3	3	3	3
B08VFCFJDR	CS10-1309	086569439697	Q Gloria Complete Bed With She	EA	1	2	2	2	2
B08VFFCCJZ	CS10-1310	086569439703	K Gloria Complete Bed With She	EA	1	1	1	1	1
B08X57TW4P	CS10-1326	086569439819	K Kate Complete Bed With Sheet	EA	1	1	1	1	1
B08Y1FMJ9K	CS10-1330	086569439826	T Ava Complete Bed With Sheet	EA	1	1	1	1	1

Total Weight:	5898.87
Total Quantity Ordered:	573
Total Cartons Ordered:	500
Total Quantity Shipped:	573
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