

Date: 5/18/2023 9:36:14 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: 0675716600842224	
[Street Address] 550 Northport Pkwy		 (402)0675716600842224	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] Don Bolivar		Carrier Name: Estes	
[Phone Number] 510-490-9788		Trailer number: 5232196 ARN: 22243967881	
SID#FOB:		Seal number:	
SHIP TO		Serial number(s):	
[Name] Amazon.com Services LLC-CHO1		SCAC: EXLA	
[Street Address] 32 TRADER RD		Pro Number: 04015918824	
[City,ST ZIPCODE] FISHERSVILLE, VA 22939			
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
41XZG62B	22243967881	415	369	3946.70	Y	N	
Grand Total		415	369	3946.70			

CARRIER INFORMATION								
# of Pallets		Carton Count			LTL Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
8	Pallet			400.00		Pallet		
		1	ctns	4.62		Pet Accessories or Furniture	2071	300
		2	ctns	39.32		Mattress Pads	149265	100
		4	ctns	93.59		Panels, Valances	49390 Sub 4	175
		5	ctns	32.92		Sheet Set & Pillowcase	49390 Sub 4	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 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 _____

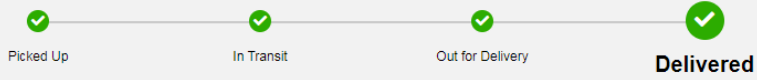
Shipper Signature/Date
Don Bolivar 5/18/23
 This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:
 By shipper
 By driver/pallets 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] 5-18-23

PRO Number ↑ Pickup Date ↑ BOL Number ↑ Estimated Delivery ↑ Status ↑

0401591882 05/18/2023 22243987881  Delivered



 Delivery Completed - OK

Shipment Details

Shipper Address	PORT WENTWORTH, GA 31407 US
Pickup Date	05/18/2023
Pieces	8
Weight (lbs.)	4348
Transit Days	2

Shipment History

Delivery Details

Consignee Address	FISHERSVILLE, VA US
Appointment Date	05/30/2023 7:00 AM
Appointment Status	Customer requested appointment
Delivery Date	05/30/2023 12:00 AM
Driver Name	Thomas

Order No.: 67340360 Order Date: 05/14/2023 Customer: AMAZON.COM SERVICES LLC-CHO1 Customer PO No.: 4IXZG62B

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- CHO1 32 TRADER RD FISHERSVILLE, VA 22939 US	Shipping Date: 05/18/2023
			Shipment No.: 600084222

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	8	8	8	8
B07FW3TFZ8	5DS13-0167	086569097446	K/CK Oakley/Hayley /Glen Bedsp	EA	1	1	1	1	1
B015R8W8SQ	BASI16-0383	675716696962	1.5" Gel Memory Foam Topper	EA	1	1	1	1	1
B015R8XSH6	BASI16-0393	675716697075	3" Memory Foam Mattress Topper	EA	1	1	1	1	1
B01IN39HT0	BR54-0651	675716781774	F Heated Blanket	EA	1	1	1	1	1
B01N15JT1D	CS10-0024-1	675716894931	K Enya Comforter Set	EA	1	9	9	9	9
B01MSC0PG4	CS10-0026-1	675716894962	K Enya Comforter Set	EA	1	2	2	2	2
B071JZPYTK	CS10-0176	675716947897	Q Mona 6pcs Comforter Set	EA	1	1	1	1	1
B072K75F7L	CS10-0177	675716947903	K Mona 6pcs Comforter Set	EA	1	1	1	1	1
B073GGMZDW	CS10-0251-1	675716967697	T/TXL Vxie Comforter Mini Set	EA	1	3	3	3	3
B078NNC3R7	CS10-0765-1	086569975799	K Enya Printed Comforter Set	EA	1	3	3	3	3
B07D1FS584	CS10-0889-1	086569025043	Q Kashmir 8pcs Comforter Set	EA	1	2	2	2	2
B07BTBD6V	CS10-0906-1	086569013200	Q Colin Printed 9pcs Bed	EA	1	2	2	2	2
B07QZ4X58Y	CS10-1075	086569224477	Phillips Jacquard Comforter Se	EA	1	2	2	2	2
B08SMDRYXQ	CS10-1300	086569439635	F Gloria Complete Bed With She	EA	1	4	4	4	4
B08Y1FMJ9K	CS10-1330	086569439826	T Ava Complete Bed With Sheet	EA	1	1	1	1	1
B095BT4286	CS10-1380	086569470546	F Nina Complete Bed With Sheet	EA	1	3	3	3	3
B099F3BVZM	CS10-1435	086569538765	F/Q Nero Comforter Set	EA	1	2	2	2	2
B099DP7D1N	CS10-1452	086569604941	F/Q Juliette Comforter Set	EA	1	4	4	4	4
B09LLK9SPM	CS10-1519	086569782120	K Malcom Comforter Set	EA	1	2	2	2	2
B07DWD48NW	CS13-0933-1	086569045737	Q Kienna Bedspread Set	EA	1	2	2	2	2
B00H461XOU	HH10-1225	675716504526	CK Maya Bay Comforter Set	EA	1	1	1	1	1
B07N2FRZJY	ID10-1661	086569173508	F/Q Felicia/Isabel/Alyssa Comf	EA	1	1	1	1	1

Total Weight:	3946.7
Total Quantity Ordered:	415
Total Cartons Ordered:	369
Total Quantity Shipped:	415
Total Cartons Shipped:	369