

Date: 6/29/2023 8:28:33 AM

**BILL OF LADING – AMAZON SHIPMENTS**

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<b>SHIP FROM</b>		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: 06757166000846833  (402)06757166000846833	
<b>SHIP TO</b>		Carrier Name: CASAS & LEIVYS TRANSPORT LLC	
[Name] Amazon.com.dedc LLC-CLT2 [Street Address] 10240 Old Dowd Rd [City,ST ZIPCODE] Charlotte, NC 28214 CID No.:		Trailer number: 2201663 ARN: 23215218191 Seal number: 8830177 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: FIJI Pro Number: 115X6B3JF	

CUSTOMER ORDER INFORMATION							
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
23RS66ZJ	23215218191	1124	276	3786.94	Y	N	
2BHLPEVU	23215218191	814	246	3422.68	Y	N	
53NE87AL	23215218191	3478	3133	14922.53	Y	N	
<b>Grand Total</b>		5416	3655	22132.15			

CARRIER INFORMATION								
# of Pallets		Carton Count			LTL Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
30	Pallet			1500.00		Pallet		
		1	ctns	5.94		Pet Accessories or Furniture	2071	300
		2	ctns	7.04		Bath Accessories	49470	100

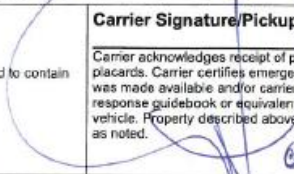
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_"  
**COD Amount: \$** \_\_\_\_\_  
**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 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 \_\_\_\_\_

<b>Shipper Signature/Date</b> 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. <i>Angele Clark</i> 6-29-23	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	<b>Carrier Signature/Pickup Date</b> 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.  06/29/23
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Order No.: 67590402    Order Date: 06/25/2023    Customer: AMAZON.COM.DEDC LLC-CLT2    Customer PO No.: 23RS66ZJ

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	<b>SHIP TO:</b> AMAZON.COM.DEDC LLC-CLT2 10240 OLD DOWD RD CHARLOTTE, NC 28214 US	<b>Shipping Date:</b> 06/29/2023
			<b>Shipment No.:</b> 600084683

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B016F5UB9I	BAS110-0314	675716660086	K Bed Guardian Comforter Prote	EA	4	12	3	12	3
B07D1BH82J	CS10-0976	086569070968	T/TXL Vivian Comforter Set	EA	3	3	1	3	1
B0752R7V64	CS14-0418-1	086569899866	K Kashmir Mini Quilt Set	EA	1	1	1	1	1
B01MY70S6D	CS20-0118	675716896294	Q 6pcs Sheet Set	EA	4	16	4	16	4
B06X1GRFLK	CS20-0153	675716896805	Q Sheet Set	EA	4	364	91	364	91
B06W5L6NH7	CS20-0157	675716896843	Q Sheet Set	EA	4	444	111	444	111
B06W5L6NXZ	CS20-0158	675716896850	K Sheet Set	EA	4	52	13	52	13
B0764MKP2P	CS20-0384	675716986940	T Solid Sheet Set	EA	4	4	1	4	1
B076V46N62	CS20-0556	086569942890	K Paisley Sheet Set	EA	4	44	11	44	11
B076V8XH7Z	CS20-0557	086569942777	CK Paisley Sheet Set	EA	4	4	1	4	1
B076TXNH4Y	CS20-0574	086569942920	K Lama Sheet Set	EA	4	12	3	12	3
B076TWHWLT	CS20-0580	086569942937	K Diamond Sheet Set	EA	4	8	2	8	2
B076V2NB42	CS20-0586	086569942944	K Diamond Sheet Set	EA	4	20	5	20	5
B07YXV2242	CS20-1084	086569292797	T Plaids Printed Sheet Set	EA	4	4	1	4	1
B097MN4386	CS20-1399	086569534286	TXL Black Dog Sheet Set	EA	4	4	1	4	1
B097MQ34QC	CS20-1409	086569534385	TXL Seafoam Foxes Sheet Set	EA	4	4	1	4	1
B07GHD6YFV	CS50-0991	086569081230	Ruched Fur Throw Set	EA	4	8	2	8	2
B09HY5PH37	II40-1180	086569493989	Imani Curtain Panel	EA	4	8	2	8	2
B09HY63JJ2	II40-1181	086569493996	Imani Curtain Panel	EA	4	8	2	8	2
B089LG7MPW	MP40-6761	086569296757	Anaheim/Salford/Preston Panel	EA	4	4	1	4	1
B08HXD7RMN	MP40-6765	086569296795	Anaheim/Salford/Preston Panel	EA	4	4	1	4	1
B08HXB9G84	MP40-6767	086569296818	Anaheim/Salford/Preston Panel	EA	4	12	3	12	3
B071VS6F95	MP41-4455	675716953386	Emilia/Natalie/Lillian Valance	EA	8	8	1	8	1
B09PTH CJZL	MP41-7411	086569513908	Elena/Juline/Gail Valance	EA	8	8	1	8	1

<b>Total Weight:</b>	<b>3786.94</b>
<b>Total Quantity Ordered:</b>	<b>1124</b>
<b>Total Cartons Ordered:</b>	<b>276</b>
<b>Total Quantity Shipped:</b>	<b>1124</b>