



Date: 6/19/2023 11:31:19 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: 06757166000845416	
[Street Address] 550 Northport Pkwy		 (402)06757166000845416	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] Don Bolivar		Carrier Name: TFORCE FREIGHT	
[Phone Number] 510-490-9788		Trailer number: UPST9312557 ARN: 22955010651	
SID#:FOB:		Seal number:	
SHIP TO		Serial number(s):	
[Name] Amazon.com.dedc, LLC-CMH3		SCAC: UPGF	
[Street Address] 700 Gateway Blvd		LIMITATIONS OF LIABILITY APPLY. SUBJECT TO LIMITS OF LIABILITY OF THE CARRIER'S RULES TARIFF. CUSTOMER SERVICE 1-800-333-7400	
[City,ST ZIPCODE] Monroe, OH 45050		Pro Number: 56	
CID No.:		 TForce Freight 598 085 994 SAV	
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
4TQXE7KG	22955010651	694	694	7110.56	Y N	
Grand Total		694	694	7110.56		

CARRIER INFORMATION								
							LTL Only	
# of Pallets		Carton Count		WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
Qty	Type	Qty	Type			Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360		
11	Pallet			550.00		Pallet		
		28	ctns	80.08		Sheet Set & Pillowcase	49390 Sub 4	175
		666	ctns	7030.48		Comforters, Bedspreads	49017	200
11		694		7660.56		Grand Total		

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 consignee 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.		Shipper Signature Carrier Signature/Pickup Date Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available to 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: Angela Clark] 6-19-23		[Signature: Driver]	

Order No.: 67523102 Order Date: 06/14/2023 Customer: AMAZON.COM.DEDC, LLC-CMH3 Customer PO No.: 4TQXE7KG

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-CMH3
700 GATEWAY BLVD
MONROE, OH 45050
US

Shipping Date:
06/19/2023

Shipment No.:
600084541

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01MZEEZXT	CS10-0021-1	675716894733	Q Enya Comforter Set	EA	1	281	281	281	281
B0752VGKXS	CS10-0199-1	675716949457	K Kashmir Comforter Set	EA	1	182	182	182	182
B07BTCCJYQ	CS10-0911-1	086569030825	F Cara Printed 9pcs Bed	EA	1	16	16	16	16
B07DWCY1T1	CS13-0932-1	086569045720	k Kienna Bedspread Set	EA	1	80	80	80	80
B078NJRPBH	CS14-0767-1	086569975812	K Enya Printed Mini Quilt Se	EA	1	81	81	81	81
B09T2MS6H8	ID10-2103	022164130775	F/Q Effie Comforter Set	EA	1	21	21	21	21
B0082JQAL4	MP10-256	675716389932	CK Laurel 7pcs Set	EA	1	1	1	1	1
B09B8MQBLW	MP10-7420	086569517289	Q Rhapsody/Melody/Harmony Comf	EA	1	4	4	4	4
B01BWABJBK	MZ20-418	675716711030	T Polka Dot/Polka Dot/Polka Do	EA	1	28	28	28	28

Total Weight: 7110.56
Total Quantity Ordered: 694
Total Cartons Ordered: 694
Total Quantity Shipped: 694
Total Cartons Shipped: 694