

Date: 6/5/2023 1:35:06 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: 06757166000843214	
[Street Address] 550 Northport Pkwy		 (402)06757166000843214	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] Don Bolivar		Carrier Name: XPO LOGISTICS	
[Phone Number] 510-490-9788		Trailer number: 4639318 ARN: 22566593121	
SID#:FOB:		Seal number:	
SHIP TO		Serial number(s):	
[Name] Amazon.com Services LLC-MDT4		SCAC: XPOL	
[Street Address] 5125 Commerce Drive		Pro Number: 1057831213	
[City,ST ZIPCODE] YORK, PA 17408			
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
8G6CCVCA	22566593121	590	533	5583.67	Y N	
Grand Total		590	533	5583.67		

CARRIER INFORMATION								
# of Pallets		Carton Count			LTL Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
10	Pallet			500.00		Pallet		
11		1	ctns	6.05		Mattress Pads	149265	100
		1	ctns	6.71		Bath Towel, Beach Towel	49390 Sub 4	175
		2	ctns	11.76		Pet Accessories or Furniture	2071	300
		2	ctns	12.76		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 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/Date		Trailer Loaded:		Freight Counted:		Carrier Signature/Pickup 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.		<input checked="" type="checkbox"/> By shipper <input checked="" type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces		<input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces		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.	
<i>Angel Clark</i> 6-5-23						<i>[Signature]</i> 6-5-23 UPH	

Order No.: 67420472 Order Date: 05/28/2023 Customer: AMAZON.COM SERVICES LLC-MDT4 Customer PO No.: 8G6CCVCA

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- MDT4 5125 COMMERCE DRIVE YORK, PA 17408 US	Shipping Date: 06/05/2023
			Shipment No.: 600084321

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B002TUSI4O	HH10-398	675716227555	Cotton Jac Comforter Set	EA	1	1	1	1	1
B008JHL532	HH10-495	675716251444	K Cotton Sateen Comforter Set	EA	1	1	1	1	1
B008B67T4A	HH30-706A	675716368791	Crystal Beach Square Pillow	EA	2	2	1	2	1
B0793RR6V1	ID10-1330	086569065711	F/Q Rudy/Jax/Slate Comf Set	EA	1	2	2	2	2
B0793S6762	ID10-1353	086569068422	F Tulay/Layne/Allura Comfort	EA	1	1	1	1	1
B07H89G758	ID10-1591	086569130150	F/Q Dorsey/Renee/Han Comfort S	EA	1	6	6	6	6
B07NYR1DFD	ID10-1697	086569193483	F/Q Malea/Leena/Leena Comf	EA	1	7	7	7	7
B0842WH4VC	ID10-1825	086569253224	K/CK Malea/Leena/Leena Comf	EA	1	12	12	12	12
B088KTHXYS	ID10-1867	086569343963	F/Q Lillie/Serena/Kendra Comfo	EA	1	1	1	1	1
B0793RKN5N	ID12-1395	086569005649	K/CK Raina/Khloe/Arielle Duv	EA	1	1	1	1	1
B07CZYQRMX	ID31-1524	086569045584	Azza/Charvi/Diah Cushion	EA	1	14	14	14	14
B07CZYMVVX	ID31-1525	086569045591	Azza/Charvi/Diah Cushion	EA	1	56	56	56	56
B07CZYHCD2	ID31-1527	086569045621	Azza/Charvi/Diah Cushion	EA	1	52	52	52	52
B09H2R3KDC	ID31-1933	086569396945	Edelia/Arwen/Alder Cushion	EA	1	2	2	2	2
B00XYCDXIM	ID80-406	675716642891	T/T XL Paul/Matteo/Blain Quilt	EA	1	1	1	1	1
B0892RR7DD	II10-1089	086569348357	F/Q Imani/Imani/Imani	EA	1	9	9	9	9
B08FPB8M8W	II10-1094	086569348401	K/CK Imani/Imani/Imani	EA	1	2	2	2	2
B09QSHCRDR	II10-1223	086569999757	K/CK Rhea Comforter Set	EA	1	1	1	1	1
B077KFVJLH	II10-994	086569993953	F/Q Imani Comforter Mini Set	EA	1	33	33	33	33
B07GR4KHM2	II13-1042	086569135254	F/Q Alpine Coverlet Mini Set	EA	1	2	2	2	2
B00NNG5GPM	MP10-1316	675716577698	Q Palisades/Warner/Overland 7	EA	1	2	2	2	2
B00UO9JE72	MP10-1329	675716579302	K Laurel/Cynthia/Piedmont 7pcs	EA	1	1	1	1	1

Total Weight:	5583.67
Total Quantity Ordered:	590
Total Cartons Ordered:	533
Total Quantity Shipped:	590
Total Cartons Shipped:	533

Order No.: 67420472 Order Date: 05/28/2023 Customer: AMAZON.COM SERVICES LLC-MDT4 Customer PO No.: 8G6CCVCA

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-MDT4 5125 COMMERCE DRIVE YORK, PA 17408 US	Shipping Date: 06/05/2023 Shipment No.: 600084321
--	--	--	--

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B08LBVW4DB	MP40-7224	086569410511	Galen/Colm/Paxton Shade	EA	6	36	6	36	6
B09B8P7SK1	MP40-7323	086569451316	Galen/Colm/Paxton Roman Shade	EA	6	6	1	6	1
B09QS4SX44	MP40-7748	022164102314	Galen/Colm/Paxton Roman Shade	EA	6	12	2	12	2
B01A6B3CS4	MP51-2609	675716737962	K Cambria/Parkman Blanket	EA	1	1	1	1	1
B07FZ4QHT4	MP72-5663	086569013422	Bittman/Renu/Arlo Rug	EA	6	6	1	6	1
B07SY8RMVW	MP72-5828	086569024084	Lasso/Copula/Braide Rug	EA	6	6	1	6	1
B00HRS204W	MPE10-007	675716509583	Q Knowles/Glendale/Cabrillo 9p	EA	1	1	1	1	1
B00HRS2664	MPE10-008	675716509651	K Knowles/Glendale/Cabrillo 9	EA	1	1	1	1	1
B00R3W3YC4	MPE10-057	675716590574	Q Serenity/Odisha/Nepa 9pcs Se	EA	1	1	1	1	1
B01B4NGZX2	MPE10-222	675716748135	CK Michelle/Christine/Tracy	EA	1	1	1	1	1
B06ZYF3SYR	MPE10-476	675716942342	Q Laurel 24pcs Room in a Bag	EA	1	1	1	1	1
B06ZYPNX31	MPE10-477	675716942380	K Laurel 24pcs Room in a Bag	EA	1	3	3	3	3
B071DC3SJT	MPE10-478	675716942427	CK Laurel 24pcs Room in a Bag	EA	1	1	1	1	1
B07634HYP7	MPE10-693	086569963741	T Saben/Barret/Seth Complete B	EA	1	1	1	1	1
B0793R5FM1	MPE10-700	086569967602	CK Joella/Loretta/Emma 24pcs R	EA	1	2	2	2	2
B07B9TW76B	MPE10-727	086569023254	T Maible Comforter Set	EA	1	1	1	1	1
B07B9VQVGH	MPE10-730	086569023308	K Maible Comforter Set	EA	1	2	2	2	2
B07BLVL9DK	MPE10-735	086569023315	K Maible 9pcs Comforter Set	EA	1	1	1	1	1
B07JBTLCQ8	MPE10-762	086569137654	Q Windsor/Harriet/Matilda 24pc	EA	1	2	2	2	2
B07MN2BGN8	MPE10-785	086569157638	K Bristol/Cadence/Isabella	EA	1	1	1	1	1
B07MN63NVG	MPE10-786	086569157645	CK Bristol/Cadence/Isabella	EA	1	1	1	1	1
B07TY7Z7SM	MPE10-810	086569252296	Joella K 24Pcs Comforter Set	EA	1	1	1	1	1

Total Weight:	5583.67
Total Quantity Ordered:	590
Total Cartons Ordered:	533
Total Quantity Shipped:	590
Total Cartons Shipped:	533