

Date: 6/16/2023 3:39:48 PM

BILL OF LADING - AMAZON SHIPMENTS

Page 1 of 2

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: 06757166000845188	
[Street Address] 550 Northport Pkwy		 (402)06757166000845188	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] Don Bolivar		Carrier Name: Flock Freight	
[Phone Number] 510-490-9788		Trailer number: 121334 ARN: 22927008831	
SID#-FOB:		Seal number: 8831680	
SHIP TO		Serial number(s):	
[Name] Amazon.com.dedc LLC-TEB6		SCAC: FFJM	
[Street Address] 22 Hightstown Cranbury State Road		Pro Number: PLP2023061300163	
[City,ST ZIPCODE] Cranbury, NJ 08512			
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
SP4WG6ZS	22927008831	1046	1037	9333.40	Y	N	
Grand Total		1046	1037	9333.40			

CARRIER INFORMATION

# of Pallets		Carton Count					LTL Only	
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
16	Pallet			800.00		Pallet		
		1	ctns	5.88		Pet Accessories or Furniture	2071	300
		2	ctns	18.08		Framed Goods	76580 Sub 5	125
		6	ctns	42.99		Mattress Pads	149265	100
		9	ctns	122.77		Rugs	70970-5	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 _____"

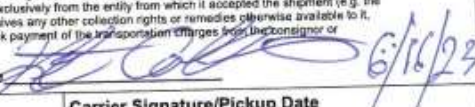
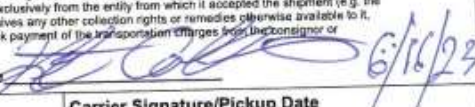
COD Amount: \$

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 consumer or consignee.

Shipper Signature: Carrier Signature/Pickup Date:  6/16/23

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.


6-16-23

Trailer Loaded:

 By shipper By driver/pallets said to contain By driver/pieces By driver

Freight Counted:

 By shipper By driver/pallets said to contain By driver/pieces By driver

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.

Order No.: 67506475 Order Date: 06/11/2023 Customer: AMAZON.COM.DEDC Customer PO No.: 5P4WG6ZS
 LLC-TEB6

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-TEB6
 22 HIGHTSTOWN CRANBURY
 STATE ROAD
 CRANBURY, NJ 08512
 US

Shipping Date:
 06/16/2023

Shipment No.:
 600084518

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00KYLCCYW2	MZ10-227	675716534677	T/TXL Reagan/Gemma/Leona Comf	EA	1	1	1	1	1
B00KYLD8W2	MZ10-228	675716534714	F/Q Reagan/Gemma/Leona Crmf Set	EA	1	4	4	4	4
B00KYLDAQ6	MZ10-230	675716534721	F/Q Carly/Audrina/Brittany Com	EA	1	1	1	1	1
B01EL97BTS	MZ10-484	675716771928	K/CK Reagan/Gemma/Leona Com	EA	1	1	1	1	1
B07DHCQG72	MZ13-0568	086569034045	Carly/Audrina/Brittany Daybed	EA	1	1	1	1	1
B07D77H3B9	MZ13-0569	086569055729	100% Polyester 85gsm Brushed P	EA	1	1	1	1	1
B00JEXZ4J6	MZ80-203	675716516222	F/Q Alice/Celia/Lore Quilt Set	EA	1	5	5	5	5
B00MQOL75A	MZ80-220	675716524050	K/C Tamil/Asha/Tula Quilt Mini	EA	1	1	1	1	1
B00L8P57YK	MZ80-241	675716534813	100% Polyester Microfiber Prin	EA	1	1	1	1	1
B00L8P5AG0	MZ80-242	675716534844	100% Polyester Microfiber Prin	EA	1	1	1	1	1
B0188LUNA4	MZK10-085	675716716165	T Wise Wendy/Noctural Nellie/S	EA	1	2	2	2	2
B0188LUPBQ	MZK10-086	675716716233	F Wise Wendy/Noctural Nellie/S	EA	1	1	1	1	1
B01MY1PR23	MZK10-123	675716918989	Q Wise Wendy/Noctural Nellie/S	EA	1	1	1	1	1
B079NZW8JT	MZK10-135	675716995270	F Starry Night/Shooting Star	EA	1	1	1	1	1
B07K9XHC3H	MZK10-168	086569153807	T Tessa/Tanya/Jamie Comforter	EA	1	1	1	1	1
B07K9XX92P	MZK10-169	086569153791	F/Q Tessa/Tanya/Jamie Comforte	EA	1	1	1	1	1
B07MQ5HHVR	MZK10-170	086569171719	T Alicia/Mia/Natalie Sheet Se	EA	1	3	3	3	3
B07MQ5GYPN	MZK10-171	086569171764	F Alicia/Mia/Natalie Sheet Se	EA	1	1	1	1	1
B088199F1D	MZK10-208	086569332745	T Cynthia/Caroline/Amelia Comf	EA	1	4	4	4	4
B0881B7ZB8	MZK10-209	086569332752	F Cynthia/Caroline/Amelia Comf	EA	1	3	3	3	3
B07JMYRWTN	MZK13-166	086569153814	T Nash/Gavini/Landon Coverlet S	EA	1	3	3	3	3

Total Weight: 9333.4
Total Quantity Ordered: 1046
Total Cartons Ordered: 1037
Total Quantity Shipped: 1046
Total Cartons Shipped: 1037