

Date: 7/25/2023 9:02:13 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. Bill of Lading Number: 06757166000848547  (402)06757166000848547
[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:	Carrier Name: HUB GROUP INTERMODAL Trailer number: 506944 ARN: 23848863081 Seal number: 8832600 Serial number(s):
SHIP TO	SCAC: HUBI Pro Number: 138297030
[Name] Amazon.com Services LLC-FOE1 [Street Address] 9400 LEAVENWORTH RD [City,ST ZIPCODE] KANSAS CITY, KS 66109 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
8XPX3N4K	23848863081	824	489	7805.23	Y	N	
Grand Total		824	489	7805.23			

CARRIER INFORMATION									
# of Pallets		Carton Count				LTL Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
13	Pallet			650.00		Pallet			
		1	ctns	23.72		Mattress Pads	149265	100	
		2	ctns	26.64		Throws,Blankets	49040	150	
		2	ctns	33.58		Sheet Set & Pillowcase	49390 Sub 4	175	
		40	ctns	588.44		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 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 *[Signature]*

Shipper Signature/Date
[Signature]
 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.
 7/25/23

Trailer Loaded:
 By shipper
 By driver/pallets said to contain
 By driver/pieces

Freight Counted:
 By shipper
 By driver/pallets said to contain
 By driver/pieces

Carrier Signature/Pickup Date
[Signature]
 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. Properly described above is received in good order except as noted.
 7/25/23

Order No.: 67757564 Order Date: 07/16/2023 Customer: AMAZON.COM SERVICES LLC-FOE1 Customer PO No.: 8XPX3N4K

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- FOE1 9400 LEAVENWORTH RD KANSAS CITY, KS 66109 US	Shipping Date: 07/25/2023 Shipment No.: 600084854
--	---	---	--

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07BR26K3K	SDS10-0048	086569004864	K Ramsey/Lynda/Casey 8pcs Comf	EA	1	4	4	4	4
B01J7MN6ES	BASI10-0408	675716768850	F/Q Arctic/Pola Comft Mini Set	EA	1	1	1	1	1
B01HM78776	BASI16-0420	675716794330	K 3" Gel Memory Foam Topper	EA	1	1	1	1	1
B01N21K27V	CS14-0052	675716895266	K Klenna Quilt Mini Set	EA	3	3	1	3	1
B0764NCPZM	CS20-0393	675716988326	CK Solid Sheet Set	EA	4	4	1	4	1
B001C4ODG0	HH10-094	675716173173	100% Cotton Comforter Set	EA	1	1	1	1	1
B0793S5TY8	HH10-1684	086569061768	Q Hallie/Hallie/Hallie 6pcs Co	EA	1	1	1	1	1
B005MMYTLT	HH10-702	675716342432	Q Crystal Beach Comforter Set	EA	1	1	1	1	1
B077KFNNBK	II10-995	086569993960	K/CK Imani Comforter Mini Set	EA	1	27	27	27	27
B004VYCW70	JLA10-055	675716233518	Canovoa Springs 10pcs Set	EA	1	1	1	1	1
B0045HANMY	MP10-042	675716279257	Comforter 7 pc set	EA	1	2	2	2	2
B0045HANXS	MP10-043	675716279288	Comforter 7 pc set	EA	1	1	1	1	1
B005MZHS5LA	MP10-070	675716278595	Comforter 7 pc set	EA	1	2	2	2	2
B0045H3DEO	MP10-071	675716278618	Comforter 7 pc set	EA	1	1	1	1	1
B00MIN58WC	MP10-1031	675716546335	CK Hampton/Sheridan/Cullen 7pc	EA	1	1	1	1	1
B004WA8D8A	MP10-116	675716319977	K Aubrey 12 pcs Set	EA	1	2	2	2	2
B004WI7FRW	MP10-122	675716320140	K Tradewinds/Salem 7 pcs Set	EA	1	1	1	1	1
B00NNG5GPM	MP10-1316	675716577698	Q Palisades/Warner/Overland 7	EA	1	2	2	2	2
B00UO9JBDO	MP10-1328	675716579296	Q Laurel/Cynthia/Piedmont 7pcs	EA	1	1	1	1	1
B00UO9JE72	MP10-1329	675716579302	K Laurel/Cynthia/Piedmont 7pcs	EA	1	1	1	1	1
B00UO9JH2O	MP10-1330	675716579319	CK Laurel/Cynthia/Piedmont 7pc	EA	1	1	1	1	1

Total Weight:	7805.23
Total Quantity Ordered:	824
Total Cartons Ordered:	489
Total Quantity Shipped:	824
Total Cartons Shipped:	489