

Date: 8/24/2023 9:51:46 AM

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: 06757166000853725	
[Street Address] 550 Northport Pkwy		 (402)06757166000853725	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] Don Bolivar		Carrier Name: CHAGOS TRANSPORT INC	
[Phone Number] 510-490-9788		Trailer number: 524527 ARN: 24761214401	
SID#: FOB:		Seal number: 8831841	
SHIP TO		Serial number(s):	
[Name] Amazon.com Services INC-MCO2		SCAC: EJDZ	
[Street Address] 2600 N Normandy Blvd		Pro Number: 1133SBQJ8	
[City,ST ZIPCODE] Deltona, FL 32725			
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
1ZB1DW3H	24761214401	1053	1036	8108.86	Y	N	
4MDBOHWN	24761214401	1	1	6.82	Y	N	
Grand Total		1054	1037	8115.68			

CARRIER INFORMATION

# of Pallets		Carton Count		WEIGHT		HM (X)	Commodity Description <small>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</small>	NMFC No.	Class
Qty	Type	Qty	Type						
15	Pallet			750.00			Pallet		
		2	ctns	11.18			Mattress Pads	149265	100
		2	ctns	30.82			Panels, Valances	49390 Sub 4	175
		3	ctns	61.99			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 consignor or consignee.

Shipper Signature _____

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.	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces <input type="checkbox"/> By driver	Freight Counted: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	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.: 68022254 Order Date: 07/25/2023 Customer: AMAZON.COM SERVICES INC-MCO2 Customer PO No.: 1ZB1DW3H

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 INC-
MCO2
2600 N NORMANDY BLVD
DELTONA, FL 32725
US

Shipping Date:
08/24/2023

Shipment No.:
600085372

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00S6R6Y9A	BASI16-0035	675716283155	K Cotton Waterproof M. Pad	EA	1	2	2	2	2
B09RC5YNNY	BR55-3065	086569681348	TXL Heated Mattress Pad	EA	1	52	52	52	52
B06WWF2Y8B	CS10-0068-1	675716895013	Q Pierre Comfort Mini Set	EA	1	57	57	57	57
B07BTBD6V	CS10-0906-1	086569013200	Q Colin Printed 9pcs Bed	EA	1	93	93	93	93
B07R3DHTYT	CS10-1073	086569224453	F/Q Phillips Jacquard Comforte	EA	1	86	86	86	86
B07TX5RNVL	CS10-1077	086569277848	Aaron Comforter Set	EA	1	12	12	12	12
B08S7KJMPK	CS10-1292	086569439581	F Natalie Complete Bed With Sh	EA	1	17	17	17	17
B06XD5397S	CS14-0089-1	675716894764	T/TXL Coco Quilt Mini Set	EA	1	41	41	41	41
B076HYVGPD	CS14-0681-1	086569955494	F/Q Coco Mini Quilt Set	EA	1	39	39	39	39
B078NJHDDR	CS14-0808-1	086569994974	K Mona Printed Mini Quilt Se	EA	1	25	25	25	25
B07B9N6WQL	CS14-0863-1	086569018205	T/TXL Pierre Quilt Minit Set	EA	1	47	47	47	47
B08Y66GNL6	CS14-1337	086569437372	K Ava Quilt Set	EA	1	24	24	24	24
B008JHQASC	HH30-497	675716251468	100% Cotton Square Pillow	EA	1	3	3	3	3
B071W8NFGT	ID10-1234	675716965686	F Toren/Devynn/Kara Comfo	EA	1	12	12	12	12
B0793S6762	ID10-1353	086569068422	F Tulay/Layne/Allura Comfort	EA	1	7	7	7	7
B07D12MSKK	ID10-1570	086569061256	F Lorna/Kaylee/Layla 8pcs C	EA	1	16	16	16	16
B07D139MC8	ID10-1571	086569061362	Q Lorna/Kaylee/Layla 8pcs C	EA	1	9	9	9	9
B07D12YMWY	ID10-1576	086569066954	T Lorna/Kaylee/Layla 6pcs C	EA	1	3	3	3	3
B0842WBN6W	ID10-1732	086569209245	Q Marsden/James/Eddie Comfort	EA	1	1	1	1	1
B08FCHVM23	ID10-1902	086569354372	F/Q Felicia/Isabel/Alyssa Comf	EA	1	21	21	21	21
B013GM4RES	ID10-459	675716651312	T Trixie/Penny Comft Mini Set	EA	1	2	2	2	2
B0793RNC3B	ID12-1387	086569005557	T/TXL Raina/Khloe/Arielle Duv	EA	1	4	4	4	4
B0793RLHCN	ID12-1399	086569005571	T/TXL Raina/Khloe/Arielle Duv	EA	1	6	6	6	6

Total Weight: 8108.86
Total Quantity Ordered: 1053
Total Cartons Ordered: 1036
Total Quantity Shipped: 1053
Total Cartons Shipped: 1036