

Date: 8/10/2023 11:13:39 AM

BILL OF LADING - AMAZON SHIPMENTS

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SHIP FROM

[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:

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: 06757166000851684



SHIP TO

[Name] Amazon.com Services INC-MQJ1
 [Street Address] 4412 W 300 N
 [City,ST ZIPCODE] GREENFIELD, IN 46140
 CID No.:

Carrier Name: Flock Freight
 Trailer number: 2205 ARN: 24496713101
 Seal number: 40290841

Serial number(s):
 SCAC: FFJM
 Pro Number: 5RTROFNI

FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):

Prepaid: Collect: 3rd Party:

CUSTOMER ORDER INFORMATION

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
5RTROFNI	24496713101	2327	1287	7394.94	Y	N	
Grand Total		2327	1287	7394.94			

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					
20	Pallet			650.00		Pallet		
		2	ctns	3.10		Pillows, Cushions	149269	250
		6	ctns	64.83		Bath Towel, Beach Towel	49390 Sub 4	175
		30	ctns	233.20		Rugs	70970-5	125
		43	ctns	186.21		Bath Accessories	49470	100

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 _____

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.

8/10/2023

Trailer Loaded:
 By shipper
 By driver

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

8-10-23

Order No.: 67920675 Order Date: 08/06/2023 Customer: AMAZON.COM SERVICES INC-MQJ1 Customer PO No.: 5RTROFNI

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- MQJ1 4412 W 300 N GREENFIELD, IN 46140 US	Shipping Date: 08/10/2023 Shipment No.: 600085168
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B079QYWW9C	5DS70-0094	086569015549	Shawnee/Josefina/Stacie Showe	EA	4	4	1	4	1
B079GS24Y5	5DS70-0096	086569015587	Donnell/Shane/Merissi Shower C	EA	4	4	1	4	1
B00KR6XFZY	BASI10-0243	675716529918	F/QParkston Comforter Mini Set	EA	1	34	34	34	34
B016F5UB9I	BASI10-0314	675716660086	K Bed Guardian Comforter Prote	EA	4	8	2	8	2
B00C5X9GAA	BASI16-0191	675716447014	Q Frisco/Delta Sofa Bed Pad	EA	1	9	9	9	9
B00ZHMJG8	BASI16-0288	675716646042	F Holden/Amity Mattress Pad	EA	1	10	10	10	10
B00ZHN3NYU	BASI16-0289	675716646066	Q Holden/Amity Mattress Pad	EA	1	37	37	37	37
B0041OHHMU	BL51-0515	675716287368	T Poly Micro Fleece Blanket	EA	1	1	1	1	1
B0041OBZAK	BL51-0516	675716287375	F/Q Poly Micro Fleece Blanket	EA	1	10	10	10	10
B0043HZOPM	BL51-0523	675716287504	K Poly Micro Fleece Blanket	EA	1	1	1	1	1
B0043HVKHS	BL51-0524	675716287412	T Poly Micro Fleece Blanket	EA	1	2	2	2	2
B00431HT8	BL51-0525	675716287467	F/Q Poly Micro Fleece Blanket	EA	1	1	1	1	1
B00N9U66Z6	BL51-0686	675716545833	K Micro Fleece Blanket	EA	1	1	1	1	1
B00N9U62ZK	BL51-0687	675716545802	T Micro Fleece Blanket	EA	1	2	2	2	2
B00N9U65H0	BL51-0688	675716545826	F/Q Micro Fleece Blanket	EA	1	12	12	12	12
B00N9U687M	BL51-0689	675716545840	K Micro Fleece Blanket	EA	1	3	3	3	3
B01KJP5F3W	BL51-0897	675716812447	K Micro Fleece Blanket	EA	1	1	1	1	1
B00INRUTYO	BL51N-0680	675716514778	K Liquid Cotton Blanket	EA	1	3	3	3	3
B00R66FU8I	BL51N-0734	675716584832	K Liquid Cotton Blanket	EA	1	6	6	6	6
B00XPIANWY	BL51N-0735	675716620103	T Liquid Cotton Blanket	EA	1	3	3	3	3
B00XPIAS0G	BL51N-0737	675716620127	K Liquid Cotton Blanket	EA	1	2	2	2	2
B01H6VXRKK	BL51N-0847	675716770044	K Freshspun Basketweave Blanke	EA	1	1	1	1	1
B01H6VY362	BL51N-0853	675716770099	K Freshspun Basketweave Blanke	EA	1	1	1	1	1

Total Weight:	7394.94
Total Quantity Ordered:	2327
Total Cartons Ordered:	1287
Total Quantity Shipped:	2327
Total Cartons Shipped:	1287