

CB1900574

CONSIGNEE
AMAZON.COM
6050 GATEWAY CT
GROVEPORT OH 43125
17077741

CONSIGNEE MEMO
S:CMH4
OH 43125

SHIPPER
E & E CO LTD
550 NORTHPORT PKWY
PORT WENTWORTH GA 31407
20611835

DELIVERING TRAILER
932720 UPGF

FREIGHT BILL NUMBER
569 743 193

CITY RTE/BYD SCAC
140X

PICK UP DATE
10/31/18

ORIG
SAV

DEST
CMS

ADV CAR

BL# SEE BELOW

AD UF 324.49 BD

COLLECT
THIS AMOUNT
\$.00
\$.00



UPS Freight SM UPGF
www.upsfreight.com

#PCS	HM	PT	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT(LBS)	NMFC	RATE	CHARGES
426	CN	THROWS	426 PIECE(S) COUNTED AND VERIFIED ON 4 SK HANDLING UNIT(S) WITH THE FOLLOWING: 86.36% DISCOUNT LTL FUEL ADJUSTMENT INSPECTION CMS S/C ID REWEIGH FEE SAV S/C ID 02068-SAV ORIGINAL WGT/REWEIGH SHIPMENT WEIGHED AT SAV. PAGE 1 OF 3	2195	640000-07	98.98 LESS 9.50	2172.61 < 1876.27 28.15

CONTD < TTL PCS

PIECES DLVRD *Spot*

WRAP INTACT? YES NO?

PRINT NAME *Spot*

SIGNATURE *[Signature]*

TTL WT >

FIRM *Amazon*

RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED

RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE

ODOM *669*

ARRIVE *12:38*

DEPART *Drop*

TOTAL CHARGES

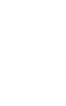
DATE *11/3*

DRIVER NAME *J. Sisc*

CONTD

CONSIGNEE		CONSIGNEE MEMO		SHIPPER		569 743 193	
PO#		UPS FREIGHT PHONE NUMBER		DELIVERING TRAILER		ADV CAR	
				FREIGHT BILL NUMBER		569 743 193	
				CITY RTE/BYD SCAC		DEST	
		PICK UP DATE		ORIG		BL.#	
				AD.		UF	
				BD			

COLLECT
THIS AMOUNT \$.00



UPS Freight SM
www.upsfreight.com

#PCS	HM	PT	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT(LBS)	NMFC	RATE	CHARGES
			WEIGHT DECLARED AS 02068 LBS. ACTUAL WEIGHT IS 02195 LBS. 343.89 CUBIC FEET 06757166000297383 BILL-LADING # 5316451413 : LOAD				
			ACTUAL DENSITY: 6.4 LBS/CUFT				
			#HU TYPE LENGTH WIDTH HEIGHT				
			1 SCN 53.50 52.00 65.50 IN				
			1 SCN 48.50 48.00 59.50 IN				
			1 SCN 48.00 48.00 53.00 IN				
			1 SCN 52.00 42.50 68.50 IN				
			PAGE 2 OF 3				

CONTD < TTL PCS	PRINT NAME	TTL WT >	ODOM	ARRIVE	DEPART	TOTAL CHARGES
PIECES DLVRD	SIGNATURE	FIRM				
WRAP INTACT?	RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED		DATE	DRIVER NAME		CONTD
YES NO?	RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE					

CONSIGNEE **CONSIGNEE MEMO** SHIPPER **569 743 193**

DELIVERING TRAILER
 FREIGHT BILL NUMBER
569 743 193
 CITY RTE/BYD SCAC DEST
 PICK UP DATE ORIG ADV CAR

PO# UPS FREIGHT PHONE NUMBER BL# AD BD
 UF

COLLECT THIS AMOUNT \$.00





UPS FreightSM www.upsfreight.com

#PCS	HM	PT	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT(LBS)	NMFC	RATE	CHARGES
			TOTAL CUBIC FEET: 343.885 BILL FREIGHT CHARGES TO: AMAZON.COM (IB) TRANS ACCOUNTING PO BOX 80603 SEATTLE WA 98109 UPGF 82065 0000001 CZAR 111 01/10/11 60800				
PAGE 3 OF 3							

426 < TTL PCS	PRINT NAME	TTL WT >	2195	ODDM	ARRIVE	DEPART	TOTAL CHARGES
PIECES DLVRD	SIGNATURE	FIRM					324.49 COL
WRAP INTACT?	RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED						
YES NO?	RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE						

151900074

Date: 10/31/2018 11:05:47 AM **BILL OF LADING - AMAZON SHIPMENTS** Page 1 of 1

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 [Street Address] 550 Northport Pkwy [City,ST ZIPCODE] Port Wentworth, GA 31407 [DC Contact] N/A [Phone Number] 510-490-9788 SID#:FOB:		Bill of Lading Number: 06757166000297383  (402)06757166000297383	
SHIP TO		Carrier Name: UPS Freight	
[Name] Amazon.com.dedc LLC - CMH2 [Street Address] 6050 Gateway Court [City,ST ZIPCODE] Groveport, OH 43125-9016 CID No.:		Trailer number: 931255 ARN: 5316451413 Seal number: 00000 Serial number(s):	
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE): Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>		SCAC: UPGF Pro Number: 569743193 LIMITATIONS OF LIABILITY APPLY. SUBJECT TO LIMITS OF LIABILITY OF THE CARRIER'S RULES TARIFF. CUSTOMER SERVICE 1-800-333-7400  UPS Freight 569 743 193 SAV	

CUSTOMER ORDER INFORMATION							
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
552BS81N	5316451413	426	426	1868.35	Y	N	
Grand Total		426	426	1868.35			

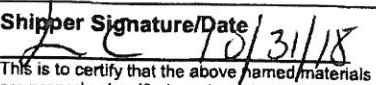
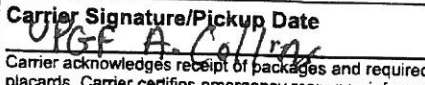
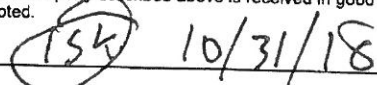
CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
4	Pallet			200.00		Pallet				
		426	ctns	1868.35		Throws,Blankets	49040	150		
4		426		2068.35		Grand Total				

Where the rate is dependent on value, shippers are required to stated 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  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.		Shipper Signature _____	
Trailer Loaded: <input checked="" type="checkbox"/> By shipper <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.: 45815671 **Order Date:** 05/02/2018 **Customer:** AMAZON.COM.DEDC **Customer PO No.:** 552BS81N
 LLC - CMH2

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 - CMH2 6050 GATEWAY COURT GROVEPORT, OH 43125-9016 US	Shipping Date: 10/31/2018
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B011KZ8YBK	BR54-0538	675716640170	Heated Ogee Heated Throw	EA	1	349	349	349	349
B011KZA3V4	BR54-0539	675716640187	Heated Ogee Heated Throw	EA	1	50	50	50	50
B011KZAM4C	BR54-0541	675716640200	Heated Ogee Heated Throw	EA	1	25	25	25	25
B011KZGEBW	BR54-0542	675716640217	Heated Ogee Heated Throw	EA	1	2	2	2	2

Total Weight:	1868.35
Total Quantity Ordered:	426
Total Cartons Ordered:	426
Total Quantity Shipped:	426
Total Cartons Shipped:	426