



Pro Number
148-0548424-4

Ship Date
2018-11-21

Reference Number
114WNR1D6

Org DC
314 603

Freight Terms
Freight Charges Are Collect

P.O. Number
80WTCTWD

SCAC:

Consignee:

AMAZON FC MDW6
1125 REMINGTON BLVD
ROMEOWILLE, IL 60446

Shipper:

E - E COMPANY LTD
550 NORTHPORT PKWY
PORT WENTWORTH, GA 31407

Special Instructions

ABT

Date: 11/21/2018 10:39:18 AM **BILL OF LADING - AMAZON SHIPMENTS** Page 1 of 1

SHIP FROM
 [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:

SHIP TO
 [Name] Amazon.com,decc LLC-MDW6
 [Street Address] 1125 W Remington Blvd
 [City,ST ZIPCODE] Romeoville, IL 60446
 CID No.:

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: 0675716600308041
 (42)0675716600308041
 Carrier Name: Central Transport
 Trailer number: 1800243 ARN: 5462501883
 Seal number:
 Serial number(s):
 SCAC: CTII
 Pro Number: 14805484244
148-0548424-4 BL Pg 1
 Subject to NMFCA 600, CT INRCT NOT Rule Terms: 40 USC 14708 and 49 CFR 370
 Dates subject only acknowledge receipt of freight

CUSTOMER ORDER INFORMATION

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
80WTCTWD	5462501883	83	83	1254.11	Y N	
Grand Total		83	83	1254.11		

CARRIER INFORMATION

# of Pallets	Carton Count	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	LTL Only	Class
4		70	clns	1114.79		Comforters, Bedspreads	49017		200
		1	clns	12.12		Flushmounts, Table Lamps, Floor Lamps, Sconces, Bath, Outdoor, Shades	109085		200
		12	clns	127.20		Throws,Blankets	49040		150
4		83		1454.11		Grand Total			

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 consignee or consignee.

Shipper Signature/Date: [Signature] 11/21/18
 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: By shipper By driver
 Freight Counted: By shipper By driver/pallets said to contain By driver/pieces
 Carrier Signature/Pickup Date: [Signature] 11/21/18
 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

SKD-4-1800243

Firm AMAZON FC MDW6
 By [Signature]
 Shipment received in good order
 HUs Received 4
 Driver CT-603118 (1801115) Date 12/6/2018
 Arrive Time 8:52 AM Depart Time 8:52 AM

Pro Number **148-0548424-4**

Additional Delivery Services Requested

Inside Delivery Sort - Segregate Driver Delay
 Residential Delivery Liftgate Redelivery

By signing below, Consignee acknowledges that additional delivery service was performed and agrees to pay any and all additional delivery service fees at the rate(s) listed above.



Customer Signature _____ Date _____

Date 12/6/2018 # And Type of Container _____ # And Type of PCS _____ Exception Type _____
 Log # _____
 Total _____
 Exceptions _____

All claims for loss or damage must be reported immediately. By ruling of the Interstate Commerce Commission extension of credit is limited to seven (7) days. A reduction, allowance may be made to this bill as permitted by 49 CFR 1051(2)(ii).

Central Transport Delivery Receipt

Date: 11/21/2018 10:39:18 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		Bill of Lading Number: 06757166000308041	
[Street Address] 550 Northport Pkwy		 (402)06757166000308041	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] N/A		Carrier Name: Central Transport	
[Phone Number] 510-490-9788		Trailer number: 1800243 ARN: 5462501883	
SID#:FOB:		Seal number:	
SHIP TO		Serial number(s):	
[Name] Amazon.com.dedc LLC-MDW6		SCAC: CTII	
[Street Address] 1125 W Remington Blvd		Pro Number: 14805484244	
[City,ST ZIPCODE] Romeoville, IL 60446		 148-0548424-4 BL Pg 1 Subject to: NMFC 100; CT 100/CT 101 Rules Tariffs; 49 USC 14706 and 49 CFR 370 Drivers signature only acknowledges receipt of freight	
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
80WTCTWD	5462501883	83	83	1254.11	Y	N	
Grand Total		83	83	1254.11			

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				
		70	ctns	1114.79		Comforters, Bedspreads	49017	200		
		1	ctns	12.12		Flushmounts, Table Lamps, Floor Lamps, Sconces, Bath, Outdoor, Shades	109085	200		
		12	ctns	127.20		Throws,Blankets	49040	150		
4		83		1454.11		Grand Total				

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 _____

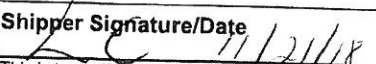
COD Amount: \$ _____
 Fee Terms: Collect Prepaid Customer check acceptable

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.

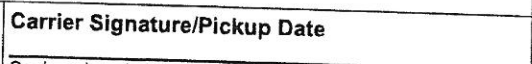
The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees. If a motor carrier, freight forwarder, broker or other transportation service provider accepts this shipment from anyone other than the shipper listed herein, it agrees to seek payment of its charges 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.

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.
 11/21/18

SKD-4-1800243

Order No.: 47558329 Order Date: 11/12/2018 Customer: AMAZON.COM.DEDC Customer PO No.: 80WTCTWD
 LLC-MDW6

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-MDW6 1125 W REMINGTON BLVD ROMEOVILLE, IL 60446 US	Shipping Date: 11/21/2018
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B012UWW5DU	BR54-0419	675716615932	K Heated Blanket	EA	1	12	12	12	12
B0045HANXS	MP10-043	675716279288	Comforter 7 pc set	EA	1	1	1	1	1
B004WA8D8A	MP10-116	675716319977	K Aubrey 12 pcs Set	EA	1	4	4	4	4
B00ZHMWKS6	MP10-1665	675716643607	Q Lavine/Anouk/Octavia Comfort	EA	1	2	2	2	2
B00ZHMWSP6	MP10-1666	675716643638	K Lavine/Anouk/Octavia Comfort	EA	1	2	2	2	2
B015XO872A	MP10-2208	675716698331	Amherst/Amador/Salem Comforter	EA	1	1	1	1	1
B01HB9MH6C	MP10-2264	675716702946	K Palmer/Turner/Dakota 7pc Com	EA	1	2	2	2	2
B017SP49B0	MP10-2377	675716713126	K Carlow/Cecilia/Carmela Comfo	EA	1	1	1	1	1
B008YQQX3K	MP10-283	675716407247	Q Jackson Blocks/Maddox/Warren	EA	1	1	1	1	1
B0091P8TNU	MP10-285	675716407261	CK Jackson Blocks/Maddox/Warre	EA	1	2	2	2	2
B01EL95X0M	MP10-2980	675716764043	K Amherst/Eastridge/Salem 7pcs	EA	1	1	1	1	1
B00B7FLNIU	MP10-333	675716438005	Q Aubrey/Wellington12pcs ComfS	EA	1	7	7	7	7
B01L3PEL8C	MP10-3662	675716845674	CK Lucy/Georgia/Rose Comforter	EA	1	1	1	1	1
B00GIIG6VU	MP10-386	675716445775	Q Vanessa 9pcs Comf Set	EA	1	16	16	16	16
B075FR3744	MP10-5059	086569926982	K Arya/Nova/Alivia Comforter	EA	1	1	1	1	1
B00HRSCBX2	MP10-698	675716507794	K Princeton/Dartmouth/Cambri dg	EA	1	2	2	2	2
B00HRS2JNO	MP10-750	675716510169	K Donovan/Blaine/Perry 7pcs Co	EA	1	1	1	1	1
B00M2PO8UO	MP10-906	675716533694	CK Boone/Westbrook/Powell 7pcs	EA	1	4	4	4	4
B019ZI8V44	MPE10-153	675716709945	K Serenity/Aurora/Nepal Comfor	EA	1	5	5	5	5
B019ZI8W2A	MPE10-154	675716709952	CK Serenity/Aurora/Nepal Comfo	EA	1	4	4	4	4
B01B4NJXZY	MPE10-229	675716748203	Q Jelena/Katarina/Ivana	EA	1	1	1	1	1

Total Weight:	1254.11
Total Quantity Ordered:	83
Total Cartons Ordered:	83
Total Quantity Shipped:	83
Total Cartons Shipped:	83

Order No.: 47558329 **Order Date:** 11/12/2018 **Customer:** AMAZON.COM.DEDC LLC-MDW6 **Customer PO No.:** 80WTCTWD

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-MDW6 1125 W REMINGTON BLVD ROMEOVILLE, IL 60446 US	Shipping Date: 11/21/2018
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B06WRRMMP7	MPE10-384	675716906467	K Central Park Comforter Set	EA	1	1	1	1	1
B06VV98H5N	MPE10-389	675716906511	K Central Park Comforter Set	EA	1	5	5	5	5
B073VK1VT9	MPE10-609	675716999353	K Jordan/Charley/Finley comfor	EA	1	4	4	4	4
B01HGFFYIO	MPS153-0014	675716798178	Halsey Table Lamp	EA	1	1	1	1	1
B0188LUPBQ	MZK10-086	675716716233	F Wise Wendy/Noctural Nellie/S	EA	1	1	1	1	1

Total Weight:	1254.11
Total Quantity Ordered:	83
Total Cartons Ordered:	83
Total Quantity Shipped:	83
Total Cartons Shipped:	83