



Pro Number  
**145-4044509-6**

Ship Date  
**2018-11-27**

Reference Number  
113J2WMBS

Org DC  
314 181

Freight Terms  
**Freight Charges Are Collect**

P.O. Number  
8P6R9C9G

SCAC:

Consignee:

AMAZON FC ABE4  
1610 VAN BUREN RD  
EASTON, PA 18045

Shipper:

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

Special Instructions

ABT

Date: 11/27/2018 8:11:47 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: 06757166000311027					
[Street Address] 550 Northport Pkwy								
[City,ST ZIPCODE] Port Wentworth, GA 31407			(402)06757166000311027					
[DC Contact] N/A			Carrier Name: Central Transport					
[Phone Number] 510-490-9766			Trailer number: 5313507 ARN: 5486242163					
SID#:FOB:			Seal number: 00000					
SHIP TO			Serial number(s):					
[Name] Amazon.com.dedic LLC-ABE4			SCAC: CTII					
[Street Address] 1610 Van Buren Road			Pro Number: 145-4044509-6					
[City,ST ZIPCODE] Easton, PA 18045								
CID No.:			<b>145-4044509-6</b> BL Pg 1					
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		
8P6R9C9G	5486242163	197	197	2149.31	Y N			
<b>Grand Total</b>				2149.31				
CARRIER INFORMATION								
# of Pallets		Carton Count				LTL Only		
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
8	Pallet			400.00		Pallet		
		161	ctns	1868.45		Comforters, Bedspreads	49017	200
		1	ctns	6.20		Flushmounts, Table Lamps, Floor Lamps, Sconces, Bath, Outdoor, Shades	109085	200
		2	ctns	24.68		Framed Goods	76580 Sub 5	175
		32	ctns	232.12		Throws,Blankets	49040	150
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 _____ per _____"						COD Amount: \$		
Fee Terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable <input type="checkbox"/>								
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 <i>[Signature]</i> 11/27/18			Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets laid to contain <input type="checkbox"/> By driver		Carrier Signature/Pickup Date <i>[Signature]</i> 11/27/18 531156712			

Central Transport Delivery Receipt

Pro Number 145-4044509-6

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 12/5/2018	# And Type of Container	# And Type of PCS	Exception Type
Log # _____	Total	Exceptions	

Firm AMAZON FC ABE4



By *[Signature]*  
Shipment received in good order

HUs Received 8

Driver CT-181993 (53-9242) Date 12/5/2018

Arrive Time 10:14 AM Depart Time 10:15 AM

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).

<p align="center"><b>SHIP FROM</b></p> <p>[Name] E &amp; 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:</p>	<p>Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com.</p> <p>Bill of Lading Number: 06757166000311027</p>  <p>(402)06757166000311027</p> <p>Carrier Name: Central Transport          Trailer number: 5313507      ARN: 5486242163          Seal number: 00000          Serial number(s):</p>
<p align="center"><b>SHIP TO</b></p> <p>[Name] Amazon.com.dedc LLC-ABE4          [Street Address] 1610 Van Buren Road          [City,ST ZIPCODE] Easton, PA 18045          CID No.:</p>	<p>SCAC: CTII          Pro Number: 145-4044509-6</p> <p align="center">  <b>WWW.CENTRALTRANSPORT.COM</b>  <small>Driver's Signature Only Acknowledges Receipt of Freight</small>  <b>145-4044509-6</b>  <small>SHIPPER LABEL</small>  <small>Subject to: NMFC 100, CT 100-ET 101</small>  <small>Rules, Tariffs, 49 USC, 14706 and 49 CFR 370</small> </p>
<p align="center"><b>FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</b></p> <p>Prepaid: <input type="checkbox"/>    Collect: <input checked="" type="checkbox"/>    3rd Party: <input type="checkbox"/></p>	

CUSTOMER ORDER INFORMATION							
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
8P6R9C9G	5486242163	197	197	2149.31	Y	N	
<b>Grand Total</b>		197	197	2149.31			

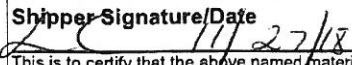

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
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		1	ctns	6.20		Flushmounts, Table Lamps, Floor Lamps, Sconces, Bath, Outdoor, Shades	109085	200		
		2	ctns	24.68		Framed Goods	76580 Sub 5	125		
		32	ctns	232.12		Throws,Blankets	49040	150		

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.**

<p>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.</p>	<p>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.</p> <p>Shipper Signature _____</p>
<p>Shipper Signature/Date            11/27/18  <small>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.</small></p>	<p>Trailer Loaded:  <input checked="" type="checkbox"/> By shipper  <input checked="" type="checkbox"/> By shipper  <input type="checkbox"/> By driver</p>
<p>Freight Counted:  <input checked="" type="checkbox"/> By shipper  <input type="checkbox"/> By driver/pallets said to contain  <input type="checkbox"/> By driver/pieces</p>	<p>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.            11/27</p>

Order No.: 47649346 Order Date: 11/19/2018 Customer: AMAZON.COM.DEDC Customer PO No.: 8P6R9C9G  
 LLC-ABE4

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	<b>SHIP TO:</b> AMAZON.COM.DEDC LLC-ABE4 1610 VAN BUREN ROAD EASTON, PA 18045 US	<b>Shipping Date:</b> 11/27/2018
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B013GM5H3I	BASI10-0297	675716653804	F/Q Maximum Warmth Comforter	EA	1	6	6	6	6
B013GM5IVE	BASI10-0298	675716653828	K Maximum Warmth Comforter	EA	1	1	1	1	1
B006J8GG64	BR54-0181	675716356439	Q Micro Fleece Heated Blanket	EA	1	2	2	2	2
B0001TU3J4	BR54-0378	675716560522	F Heated Blanket	EA	1	3	3	3	3
B0001TV5RS	BR54-0380	675716560607	K Heated Blanket	EA	1	2	2	2	2
B0001TTUYI	BR54-0381	675716560492	T Heated Blanket	EA	1	4	4	4	4
B0001TU7C2	BR54-0382	675716560539	F Heated Blanket	EA	1	1	1	1	1
B0001TUS2Q	BR54-0383	675716560577	Q Heated Blanket	EA	1	5	5	5	5
B0001TTYGC	BR54-0385	675716560508	T Heated Blanket	EA	1	2	2	2	2
B00ZKL7JTY	BR54-0413	675716615871	Q Micro Fleece Heated Blanket	EA	1	1	1	1	1
B01IN37H5G	BR54-0665	675716781910	Knitted Microlight Heated Thro	EA	1	1	1	1	1
B01IHD9N0O	BR54-0667	675716781934	Heated Senna Heated Throw	EA	1	6	6	6	6
B01IHD9U70	BR54-0670	675716781965	Heated Senna Heated Throw	EA	1	4	4	4	4
B00HMJXQSU	ID10-020	675716505974	F/Q Waterfall 5pcs Comft Set	EA	1	2	2	2	2
B00HMJXQ80	ID10-021	675716505950	T/TXL Waterfall Comforter Set	EA	1	8	8	8	8
B00KR6Y670	ID10-163	675716533380	K Trixie/Penny Comft Mini Set	EA	1	1	1	1	1
B00KYLE4DE	ID10-188	675716535421	T/TXL Finn Comforter Set	EA	1	1	1	1	1
B019ZI8APO	ID10-729	675716721718	T/TXL Marie/Lily/Vera Comforte	EA	1	2	2	2	2
B019ZI8LUI	ID10-747	675716721916	T/TXL Adel/Kennedy/Amanda Comf	EA	1	19	19	19	19
B010BDPA0K	ID80-503	675716663452	F/Q Nadia/Laila/Darcy Quilt Se	EA	1	1	1	1	1
B07233T8DN	ID95B-0032	086569895219	Printed MDF box	EA	1	1	1	1	1
B004WI7FRW	MP10-122	675716320140	K Tradewinds/Salem 7 pcs Set	EA	1	2	2	2	2

**Total Weight:** 2149.31  
**Total Quantity Ordered:** 197  
**Total Cartons Ordered:** 197  
**Total Quantity Shipped:** 197  
**Total Cartons Shipped:** 197

Order No.: 47649346 Order Date: 11/19/2018 Customer: AMAZON.COM.DEDC LLC-ABE4 Customer PO No.: 8P6R9C9G

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	<b>SHIP TO:</b> AMAZON.COM.DEDC LLC-ABE4 1610 VAN BUREN ROAD EASTON, PA 18045 US	<b>Shipping Date:</b> 11/27/2018
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00NM99DFO	MP10-1254	675716568986	K/CK Saras/Belf Comf Mini Set	EA	1	1	1	1	1
B004W17GMQ	MP10-126	675716320270	Q Tradewinds/Salem 7 pcs Set	EA	1	3	3	3	3
B00RN4B2OO	MP10-1430	675716592516	Q Vanessa/Shauga/Priscilla 7	EA	1	1	1	1	1
B005XUMJYC	MP10-184	675716361594	Q Palisades 7pcs Set	EA	1	2	2	2	2
B007RKIIC	MP10-226	675716382650	K Tradewinds 7pcs Set	EA	1	1	1	1	1
B01M071XO3	MP10-2267	675716702960	K Palmer/Jackson/Dakota Comf.	EA	1	3	3	3	3
B0191B5SKK	MP10-2448	675716721237	Q Amherst/Selma/Salem Comforte	EA	1	1	1	1	1
B01B4NHI3I	MP10-2529	675716733193	Celeste/Isabella/Alexis CK Com	EA	1	1	1	1	1
B01EJCMEQM	MP10-2793	675716752576	Q Dawn/Vanessa/Stella 9pcs Com	EA	1	1	1	1	1
B008UOBMEQ	MP10-301	675716407421	Q Palmer/Teagan/Dakota	EA	1	4	4	4	4
B008UOBMSC	MP10-302	675716407438	K Palmer/Teagan/Dakota	EA	1	10	10	10	10
B01IR0UOFA	MP10-3064	675716783914	F/Q Duke/York Comforter Mini S	EA	1	1	1	1	1
B01IR0X7Q8	MP10-3067	675716783983	K/CK Duke/York Comforter Mini	EA	1	1	1	1	1
B01IR0Y9RY	MP10-3069	675716783990	K/CK Duke/York Comforter Mini	EA	1	2	2	2	2
B009170MAQ	MP10-307	675716407483	Q Serene/Belle/Monroe	EA	1	2	2	2	2
B00B7Y5J4U	MP10-337	675716438043	K Secence/Grace/Monroe7pcs Com	EA	1	1	1	1	1
B01MAY5GMK	MP10-4041	675716872465	Q Genevieve/Abigail/Beverly 7p	EA	1	1	1	1	1
B01NAUHSWT	MP10-4186	675716903312	K Serene/Belle/Monroe Comforte	EA	1	1	1	1	1
B073LZJ4B9	MP10-4882	086569896872	Q Bellagio/Venetian/Mirage Com	EA	1	1	1	1	1
B075FR3617	MP10-5058	086569926968	F/Q Arya/Nova/Alivia Comforter	EA	1	2	2	2	2
B00GQ1FVR4	MP10-637	675716492076	K Estella 7pcs Comforter Set	EA	1	3	3	3	3

<b>Total Weight:</b>	<b>2149.31</b>
<b>Total Quantity Ordered:</b>	<b>197</b>
<b>Total Cartons Ordered:</b>	<b>197</b>
<b>Total Quantity Shipped:</b>	<b>197</b>
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00HRSC8NU	MP10-694	675716507756	Q Princeton/Harvard/Cambridge	EA	1	2	2	2	2
B00HSFQ39W	MP10-758	675716510381	Q Quincy/Pierce/Ramsey 7pcs Co	EA	1	4	4	4	4
B00JN0KY9K	MP10-846	675716515577	Q Carter/Chester/Kerry 7pcs Co	EA	1	3	3	3	3
B017SP4H6M	MP12-2381	675716713164	F/Q Carlow/Cecilia/Carmela Duv	EA	1	1	1	1	1
B010IFKEIY	MP13-1421	675716592356	K/CK Claire/Montecito/Arbor6pc	EA	1	11	11	11	11
B00VHAW14A	MP13-1566	675716624910	K Quebec/Mansfield/Vancouver	EA	1	2	2	2	2
B00ZHN4MJU	MP13-1768	675716660734	K/CK Rachel/Caroline/Audr Cove	EA	1	2	2	2	2
B01EL972HO	MP13-2992	675716772000	K Quebec Bedspread Set	EA	1	1	1	1	1
B01IVI1290	MP13-3301	675716809577	F/Q Harper/Emery/Mercer Coverl	EA	1	1	1	1	1
B00B7FM6UE	MP13-366	675716438821	F/Q Quebec/Mansfield/Vancouver	EA	1	1	1	1	1
B00B7FLPDS	MP13-375	675716438951	K Bayside/Nantucket/Rockaway	EA	1	2	2	2	2
B01M263HAW	MP13-3979	675716867638	Daybed Quebec/Mansfield/Vancouver	EA	1	1	1	1	1
B0748FQ1RP	MP13-4970	086569914606	Quebec/Mansfield/Vancouver Day	EA	1	1	1	1	1
B075FQTJRD	MP13-5018	086569925060	K/CK Lucy/Georgia/Rose Coverle	EA	1	2	2	2	2
B00HRS222M	MPE10-015	675716509606	Q Vaughn/Sonora/Holly 9pcs Com	EA	1	2	2	2	2
B00HRS2S08	MPE10-032	675716510701	CK Vaughn/Sonora/Holly 9pcs Co	EA	1	1	1	1	1
B00R3W40EA	MPE10-058	675716590581	K Serenity/Odisha/Nepal 7pc	EA	1	2	2	2	2
B01C5OJ31U	MPE10-118	675716664794	CK Serenity/Orissa/Nepal Comfo	EA	1	1	1	1	1
B011754TCQ	MPE10-119	675716665647	T Merritt/Alameda/Becker Comfo	EA	1	1	1	1	1
B017SP3E6Q	MPE10-145	675716709822	T Serenity/Savanah/Nepal Comfo	EA	1	2	2	2	2

<b>Total Weight:</b>	<b>2149.31</b>
<b>Total Quantity Ordered:</b>	<b>197</b>
<b>Total Cartons Ordered:</b>	<b>197</b>
<b>Total Quantity Shipped:</b>	<b>197</b>
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B019ZI8U0Y	MPE10-152	675716709921	Q Serenity/Aurora/Nepal Comfor	EA	1	7	7	7	7
B01B4NH248	MPE10-223	675716748142	Q Bristol/Cadence/Isabella	EA	1	1	1	1	1
B01N6GQPMV	MPE10-378	675716903565	Q Lafael/Eden/Rowan 7pcs Comfo	EA	1	1	1	1	1
B06VVRYSYJ4	MPE10-386	675716906481	T Central Park Comforter Set	EA	1	1	1	1	1
B06X3VS794	MPE10-387	675716906498	F Central Park Comforter Set	EA	1	1	1	1	1
B06ZYPNX31	MPE10-477	675716942380	K Laurel 24pcs Room in a Bag	EA	1	2	2	2	2
B00KYLFIGE	MPS10-017	675716543372	K Newhaven/Arlington/Barrett 8	EA	1	1	1	1	1
B072N3KHSQ	MPS153-0026	675716882860	Capri,Table lamp	EA	1	1	1	1	1
B06XT3MQ1N	MPS162-248	675716922122	Glass Vase	EA	1	1	1	1	1
B01LARGA5K	MPS95C-0013	086569879837	70% Hand Emb with frame	EA	1	1	1	1	1
B00D4KN6H2	MZ10-099	675716463342	F/Q Brody/Cameron/Bradley Comf	EA	1	3	3	3	3
B00KYL CVRU	MZ10-224	675716534653	F/Q RileRiley/Sadie/Angela Com	EA	1	9	9	9	9
B00NOP2YBQ	MZ12-280	675716575861	F/Q Mirimar/Tatiana/Haley Duve	EA	1	1	1	1	1
B00MQO23WQ	MZ80-238	675716534790	F/Q Carly/Audrina/Brittany Qui	EA	1	1	1	1	1
B00P9091FQ	MZ80-294	675716585525	F/Q Brody/Cameron/Bradley Quil	EA	1	3	3	3	3
B00QI11Z6S	MZ80-308	675716592172	F/Q Josh/Andrew/Liam Quilt Set	EA	1	1	1	1	1
B01IN34DDK	WR54-1750	675716782085	K Heated Blanket	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>2149.31</b>
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