



Pro Number  
**148-0546086-3**

Ship Date  
**2019-01-11**

Reference Number  
1161RTY3R

Org DC  
314 603

Freight Terms  
**Freight Charges Are Collect**

P.O. Number  
8G2U5JGF

SCAC:

Consignee:

AMAZON FC MDW6  
550 NORTHPORT PKWY  
ROMEOWILLE, IL 60446

Shipper:

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

Special Instructions  
ABT

Date: 1/11/2019 7:17:58 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:

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: 06757166000335252  
(402)06757166000335252

Carrier Name: Central Transport  
Trailer number: 1800412 ARN: 5863757433  
Seal number:  
Serial number(s):  
SCAC: CTII  
Pro Number: 14805460863

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

**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
8G2U5JGF	5863757433	80	80	1139.55	Y N	
<b>Grand Total</b>		80	80	1139.55		

**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		
		77	ctns	1109.01		Comforters, Bedspreads	49017	200
		3	ctns	30.54		Throws, Blankets	49040	150
4		80		1339.55		<b>Grand Total</b>		

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 \_\_\_\_\_

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: \_\_\_\_\_  
Carrier Signature/Pickup Date: \_\_\_\_\_

Shipper Signature/Date: 1/11/19  
Trailer Loaded:  By shipper  By driver  
Freight Counted:  By shipper  By driver/pallets said to contain  By driver/pieces

This is to certify that the above marked materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

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.  
120118 9 pallet

Central Transport Delivery Receipt

Firm AMAZON FC MDW6  
By [Signature]  
Shipment received in good order

HUs Received 3

Driver CT-603118 (484395) Date 1/22/2019

Arrive Time 8:24 AM Depart Time 8:24 AM

Pro Number 148-0546086-3

**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 1/22/2019 # And Type of Container \_\_\_\_\_ # And Type of PCS \_\_\_\_\_ Exception Type \_\_\_\_\_  
Log # \_\_\_\_\_  
Total \_\_\_\_\_  
Exceptions \_\_\_\_\_

# 56587825

Date: 01/19/2019		<b>BILL OF LADING</b>		Page 1 of 1		
<b>SHIP FROM</b>			Bill of Lading Number: 6034161206532			
Name: BORRERO MKM Address: 2105 W 162ND STREET City/State/Zip: MARKHAM, IL 60428 SID#: _____			BAR CODE SPACE			
Name: 60446040416 (12) Location #: _____ Address: 1125 REMINGTON BLVD City/State/Zip: ROMEOVILLE, IL 60446 CID#: _____			CARRIER NAME: CTII Trailer number: 484395 Seal number(s): 05721573			
Name: _____ Address: _____ City/State/Zip: _____			SCAC: Pro number: 603-1206532-2			
SPECIAL INSTRUCTIONS:			Freight Charge Terms: <u>(freight charges are prepaid unless marked otherwise)</u> Prepaid <input checked="" type="checkbox"/> Collect _____ 3rd Party _____ <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading			
<b>CUSTOMER ORDER INFORMATION</b>						
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO	
00289140293895015			Y	N		
06757166000335252			Y	N		
112736343			Y	N		
155L1529413P			Y	N		
<b>GRAND TOTAL</b>						
<b>CARRIER INFORMATION</b>						
<b>HANDLING UNIT</b>		<b>PACKAGE</b>		<b>WEIGHT</b>	<b>H.M. (X)</b>	<b>COMMODITY DESCRIPTION</b> <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>
QTY	TYPE	QTY	TYPE			
1	CNT			675		HOUSEHOLD BLENDERS
2	SKD			7644		amazon.com. Delivery Type (circle one)
17	CTN			1609		TOOL BOXES Prepaid Collect
# Ctns. Delivered: _____ # Ctns. Damaged: _____ # Ctns. Short: _____ # Ctns. Received: _____ Type of Damage <input type="checkbox"/> Crushed <input type="checkbox"/> Punctured <input type="checkbox"/> Water <input type="checkbox"/> Other Date: _____ Comments: _____ 1/22/19 Signature: _____ Print Name: ERIC Sanchez Directions for Driver Prepaid Damages Return to Shipper By signing this document, Amazon.com only acknowledges receipt of this shipment. Amazon.com has not inspected the products and has not determined their condition. Amazon.com reserves the right to dispute quantity and condition of the goods upon receipt.						
20				9928	lbs.	<b>GRAND TOTAL</b>
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 _____."						
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 4706(c)(1)(A) and (B). 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.						
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT. M. Borrero 01/19/2019				Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Freight Counted: <input 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 lists the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Properly described above is received in good order, except as noted.				COD Amount: \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>		
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.				Shipper Signature _____		

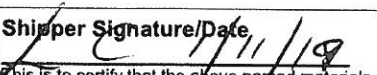
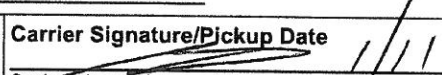
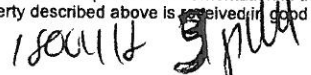
Date: 1/11/2019 7:17:58 AM		<b>BILL OF LADING – AMAZON SHIPMENTS</b>		Page 1 of 1	
<b>SHIP FROM</b>			Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com.		
[Name] E & E COMPANY LTD [Street Address] 550 Northport Pkwy [City,ST ZIPCODE] Port Wentworth, GA 31407 [DC Contact] N/A [Phone Number] 510-490-9788 SID#:FOB:			Bill of Lading Number: 06757166000335252  (402)06757166000335252		
<b>SHIP TO</b>			Carrier Name: Central Transport Trailer number: 1800412                      ARN: 5863757433 Seal number: Serial number(s):		
[Name] Amazon.com.dedc LLC-MDW6 [Street Address] 1125 W Remington Blvd [City,ST ZIPCODE] Romeoville, IL 60446 CID No.:			SCAC: CTII Pro Number: 14805460863		
<b>FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</b>			 <b>148-0546086-3</b> BL Pg 1 <small>Subject to: NMFC 100; CT 100/CT 101 Rules Tariffs; 49 USC 14706 and 49 CFR 370 Drivers signature only acknowledges receipt of freight</small>		
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
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<b>Grand Total</b>		80	80	1139.55		

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		3	ctns	30.54		Throws, Blankets	49040	150	
4		80		1339.55		<b>Grand Total</b>			

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

<b>Note: No Limitation of carrier liability applies to this shipment, unless set forth in the Transportation Agreement between the parties.</b>			
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	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.: 48500205 Order Date: 01/06/2019 Customer: AMAZON.COM.DEDC LLC-MDW6 Customer PO No.: 8G2U5JGF

<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-MDW6 1125 W REMINGTON BLVD ROMEDEVILLE, IL 60446 US	<b>Shipping Date:</b> 01/11/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00LM3GMKQ	BASI10-0255	675716547844	K/CK Arctic/Polar ComftMiniSet	EA	1	1	1	1	1
B01LW3YEAW	BR54-0661	675716781873	K Heated Plush Heated Blanket	EA	1	2	2	2	2
B011KZ8LFY	BR55-0536	675716640156	K Heated Microfiber Mattress P	EA	1	1	1	1	1
B01N4PB0MJ	ID10-1102	675716899929	T Melissa/Kayla Comforter Mini	EA	1	1	1	1	1
B01I4ZS3QA	II10-782	675716822200	K/CK Alpine Comforter Mini Set	EA	1	1	1	1	1
B0045H59RI	MP10-044	675716279318	Comforter 7 pc set	EA	1	1	1	1	1
B00NNFSIZS	MP10-1099	675716558338	Q Serena/Alicia/Jasmine 7pcs C	EA	1	1	1	1	1
B00ZTSOSD8	MP10-1636	675716642181	Q Collins/Saban/Rodgers Comfor	EA	1	1	1	1	1
B00XYCD3MI	MP10-1659	675716642426	K Medina/Barrett/Ryland Comfor	EA	1	1	1	1	1
B012D73FEK	MP10-1886	675716668372	Q Trinity/Curtis/Vargas Comf S	EA	1	1	1	1	1
B007RKII3M	MP10-225	675716382643	Q Tradewinds 7pcs Set	EA	1	1	1	1	1
B0188LU4K8	MP10-2419	675716715755	K Bennett/Christian/Willia Com	EA	1	3	3	3	3
B01B4NHG08	MP10-2528	675716733148	K Celeste/Isabella/Alexis	EA	1	1	1	1	1
B018TPY4G8	MP10-2588	675716735852	F Carter/Chester/Kerry 7pcs Co	EA	1	1	1	1	1
B01EL96I4W	MP10-2792	675716752569	CK Boone/Westbrook/Powell 7p	EA	1	1	1	1	1
B008R5CMJ2	MP10-280	675716407216	Q Genevieve/Abigail/Beverly	EA	1	1	1	1	1
B009APFE0C	MP10-320	675716412203	K Aubrey/Churchill Comf 12pcs	EA	1	1	1	1	1
B01JZ1N8QW	MP10-3279	675716808280	Q Laurel/Hacienda/Piedmont	EA	1	1	1	1	1
B073ZCQLSP	MP10-3790	675716854157	CK Quinn/Crawford/Garner Cmf	EA	1	1	1	1	1
B00GIIG7EG	MP10-387	675716445782	K Vanessa 9pcs Comf Set	EA	1	4	4	4	4
B01LYNP9VF	MP10-4045	675716872557	K Lavine/Anuok/Octavia 12pcs C	EA	1	2	2	2	2
B01N7TGNSO	MP10-4185	675716903282	Q Serena/Belle/Monroe Comforte	EA	1	1	1	1	1

**Total Weight:** 1139.55  
**Total Quantity Ordered:** 80  
**Total Cartons Ordered:** 80  
**Total Quantity Shipped:** 80  
**Total Cartons Shipped:** 80

Order No.: 48500205    Order Date: 01/06/2019    Customer: AMAZON.COM.DEDC LLC-MDW6    Customer PO No.: 8G2U5JGF

<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-MDW6 1125 W REMINGTON BLVD ROMEDEVILLE, IL 60446 US	<b>Shipping Date:</b> 01/11/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01NAUHSWT	MP10-4186	675716903312	K Serene/Belle/Monroe Comforte	EA	1	5	5	5	5
B073LZPYNC	MP10-4696	675716979997	K Aubrey/Whitman/Charlotte Com	EA	1	1	1	1	1
B00HRSC8NU	MP10-694	675716507756	Q Princeton/Harvard/Cambridge	EA	1	1	1	1	1
B00HRSC9KW	MP10-695	675716507763	K Princeton/Harvard/Cambridge	EA	1	1	1	1	1
B00KR6TXC8	MP10-892	675716524043	Q Laurel/Carmel/Piedmont 7pcs	EA	1	1	1	1	1
B00MIMS3YI	MP10-948	675716535186	Q Blaire/Anderson/Burnett 7pcs	EA	1	1	1	1	1
B010IFKEIY	MP13-1421	675716592356	K/CK Claire/Montecito/Arbor6pc	EA	1	5	5	5	5
B00TB3CY06	MP13-1423	675716592370	K/CK Claire/Arista/Arbor 6pc	EA	1	1	1	1	1
B00ZBW9IQY	MP13-1678	675716644178	F/Q Geneva/Lavinia/Leona Cover	EA	1	1	1	1	1
B018TPXUYK	MP13-2426	675716715809	C/CK Marina/Anchorage/Fairbank	EA	1	2	2	2	2
B01EJCN8IA	MP13-2801	675716752651	F/Q Dawn/Vanessa/Stella 6pcs C	EA	1	1	1	1	1
B01EL97O40	MP13-3032	675716778583	K/CK Malone/Harley/Beau 6pcs C	EA	1	1	1	1	1
B06X92JB6W	MP13-4339	675716924553	K Aubrey/Whitman/Whitman Bedsp	EA	1	15	15	15	15
B00FF4WXEW	MP13-614	675716488673	K Princeton/Harvard/Cambridge C	EA	1	2	2	2	2
B00I3Y96XW	MP13-773	675716510275	Q Caelie/Rochelle/Marissa 6pcs	EA	1	1	1	1	1
B00ITLNT8	MP13-784	675716510602	K Tangiers/Moraga/Menara 6pcs	EA	1	2	2	2	2
B00U3B5EC0	MPE10-086	675716613921	Q Merritt/Almaden/Becker 9pc C	EA	1	1	1	1	1
B016ME3H5M	MPE10-092	675716621889	K Merrit/Cole/Becker 9pc Confo	EA	1	1	1	1	1
B019ZI8U0Y	MPE10-152	675716709921	Q Serenity/Aurora/Nepal Comfor	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>1139.55</b>
<b>Total Quantity Ordered:</b>	<b>80</b>
<b>Total Cartons Ordered:</b>	<b>80</b>
<b>Total Quantity Shipped:</b>	<b>80</b>
<b>Total Cartons Shipped:</b>	<b>80</b>

Order No.: 48500205    Order Date: 01/06/2019    Customer: AMAZON.COM.DEDC    Customer PO No.: 8G2U5JGF  
 LLC-MDW6

<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-MDW6 1125 W REMINGTON BLVD ROMEOVILLE, IL 60446 US	<b>Shipping Date:</b> 01/11/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B019ZI8W2A	MPE10-154	675716709952	CK Serenity/Aurora/Nepal Comfo	EA	1	2	2	2	2
B01135JN7Y	MPE10-268	675716808372	C K Merritt/Concord/Becker 9pc	EA	1	1	1	1	1
B06WGPWVW3	MPE10-388	675716906504	Q Central Park Comforter Set	EA	1	2	2	2	2
B019ZIAD2W	MPE13-170	675716716073	Q Saben/Barret/Seth 8pcs Cover	EA	1	1	1	1	1
B01M17H64E	MPS10-208	675716869168	K Chateau Comforter Set	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>1139.55</b>
<b>Total Quantity Ordered:</b>	<b>80</b>
<b>Total Cartons Ordered:</b>	<b>80</b>
<b>Total Quantity Shipped:</b>	<b>80</b>
<b>Total Cartons Shipped:</b>	<b>80</b>