



CB1900996

Date: 2/8/2019 10:48:19 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 [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: 06757166000348849  (402)06757166000348849	
SHIP TO		Carrier Name: YRC	
[Name] Amazon.com.dedc LLC-MEM1 [Street Address] 3292 E Holmes Rd [City,ST ZIPCODE] Memphis, TN 38118-8102 CID No.:		Trailer number: 530566 ARN: 6025757203 Seal number: Serial number(s):	
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):		SCAC: RDWY YRC FREIGHT SHIPMENT STATUS, CALL 1-800-610-6500 Pro Number: 7353409479 08/29/17 735-340947-9 YRC SHIPPER BOL 588 	
Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>		YRC Freight tariffs are incorporated herein (copies available upon request). YRC Freight tariffs limit its liability. This shipment is subject to the terms and conditions of the Uniform Straight Bill of Lading as stated in the NMFC 100 series tariff.	

CUSTOMER ORDER INFORMATION						
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
6RGTWPFT	6025757203	293	109	642.59	Y N	
Grand Total		293	109	642.59		

CARRIER INFORMATION									
# of Pallets		Carton Count				LTL Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
42	Pallet			200.00		Pallet			
		15	ctns	80.44		Comforters, Bedspreads	49017	200	
		55	ctns	336.25		Pillows,Valance,Towels	49390	100	
		5	ctns	20.90		Rugs	70970-5	125	
		19	ctns	145.55		Shower curtain	49385	77.5	



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 _____	

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. 
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Page 2 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. Bill of Lading Number: 06757166000348849  (402)06757166000348849
[Name]	E & E COMPANY LTD	
[Street Address]	550 Northport Pkwy	Carrier Name: YRC Trailer number: 530566 ARN: 6025757203 Seal number: Serial number(s):
[City,ST ZIPCODE]	Port Wentworth, GA 31407	
[DC Contact]	N/A	SCAC: RDWY Pro Number: 7353409479
[Phone Number]	510-490-9788	
SID#:FOB:		
SHIP TO		
[Name]	Amazon.com.dedc LLC-MEM1	
[Street Address]	3292 E Holmes Rd	
[City,ST ZIPCODE]	Memphis, TN 38118-8102	
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"/>		

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
		15	ctns	59.45		Throws,Blankets	49040	150		
42		109		842.59		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 _____		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 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 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.: 48746122 Order Date: 02/04/2019 Customer: AMAZON.COM.DEDC LLC-MEM1 Customer PO No.: 6RGTWPFT

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-MEM1 3292 E HOLMES RD MEMPHIS, TN 38118-8102 US	Shipping Date: 02/08/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00N9U66Z6	BL51-0686	675716545833	K Micro Fleece Blanket	EA	1	2	2	2	2
B01H6VY1HS	BL51N-0852	675716769949	F/Q Freshspun Basketweave Blan	EA	1	1	1	1	1
B01H6VYYLG	BL51N-0867	675716770020	F/Q Freshspun Basketweave Blan	EA	1	1	1	1	1
B00G4TU96Q	BR54-0310	675716465223	100% Polyester Microlight/Berb	EA	1	2	2	2	2
B06X9WS9MK	HPS20-0078	675716886141	Q Olivia Sheet Set	EA	1	1	1	1	1
B01N46469V	ID20-1083	675716879099	Q Microfiber Sheet Set	EA	1	4	4	4	4
B01CIB3KQO	ID20-687	675716721251	T Cotton Blend Jersey Knit/Cot	EA	1	1	1	1	1
B01CZRGLV2	ID51-825	675716743871	F/Q Microlight Plush Blanket	EA	1	2	2	2	2
B01CZRGORS	ID51-828	675716743901	F/Q Microlight Plush Blanket	EA	1	1	1	1	1
B071GNHXGZ	ID70-1291	675716996710	Raina/Khloe/Arielle Shower Cu	EA	4	4	1	4	1
B01A1DC6KM	ID91-523	675716686338	Lita/Gwen/Sonya 6pcs Towel Set	EA	1	8	8	8	8
B01A1DC828	ID91-525	675716686352	Nadia/Elle/Darcy 6pcs Towel Se	EA	1	2	2	2	2
B077KGFC3M	II12-997	086569993984	K/CK Imani Duvet Cover Mini Se	EA	1	9	9	9	9
B019GFS97K	MP20-2391	675716714147	K 3M Microcell/3M Microcell/3M	EA	1	1	1	1	1
B01M32YXXQ	MP20-4096	675716879846	K Floral/Floral/Floral Sheet S	EA	1	1	1	1	1
B0749KYYQM	MP20-5034	086569927996	TXL 3M Microcell Sheet Set	EA	1	1	1	1	1
B00M2Q5MQW	MP40-1050	675716548902	Averil/Vina/Layla Window Panel	EA	4	8	2	8	2
B00XN45JU6	MP40-1576	675716624996	Saratoga/Westmont/Sereno Panel	EA	4	4	1	4	1
B0154L2Y4Y	MP40-2012	675716676391	Saratoga/Westmont/Sereno Patio	EA	4	4	1	4	1
B01CGH13FA	MP40-2712	675716749347	Aubrey/Churchill/Valerie Panel	EA	4	16	4	16	4
B01IT3XP92	MP40-2713	675716749354	Aubrey/Churchill/Valerie Panel	EA	4	4	1	4	1
B01EA9LOWY	MP40-3011	675716774196	Anaya/Adria/Ally Panel	EA	4	8	2	8	2

Total Weight: 642.59
Total Quantity Ordered: 293
Total Cartons Ordered: 109
Total Quantity Shipped: 293
Total Cartons Shipped: 109

Order No.: 48746122 Order Date: 02/04/2019 Customer: AMAZON.COM.DEDC LLC-MEM1 Customer PO No.: 6RGTWPFT

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-MEM1 3292 E HOLMES RD MEMPHIS, TN 38118-8102 US	Shipping Date: 02/08/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00DR77HU4	WIN40-100	675716455651	Andora/Eliza/Aden Panel	EA	4	4	1	4	1
B00E25Z73Y	WIN40-105	675716455705	Anaya/Adria/Ally Panel	EA	4	8	2	8	2
B00GNW4R6M	WIN40-120	675716488406	Emilia/Natalie/Lillian Panel	EA	4	4	1	4	1
B00LO499BM	WR50-1349	675716547127	Tasha Printed Throw	EA	1	6	6	6	6

Total Weight:	642.59
Total Quantity Ordered:	293
Total Cartons Ordered:	109
Total Quantity Shipped:	293
Total Cartons Shipped:	109

Order No.: 48746122 Order Date: 02/04/2019 Customer: AMAZON.COM.DEDC LLC-MEM1 Customer PO No.: 6RGTWPFT

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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B079NY5CF2	MP40-4501	675716957506	Harper/Kaylee/Avery Window Pan	EA	4	4	1	4	1
B075FN6H57	MP40-4896	086569897251	Aubrey/Whitman/Charlotte Panel	EA	4	28	7	28	7
B075FN949V	MP40-4898	086569897275	Aubrey/Whitman/Charlotte Panel	EA	4	4	1	4	1
B00T01WS9Q	MP41-1456	675716602161	Aubrey/Whitman/Valerie Valance	EA	8	8	1	8	1
B0186VU28Y	MP41-2024	675716682798	Saratoga/Westmont/Sereno Valan	EA	4	12	3	12	3
B016EZLVRA	MP41-2229	675716700195	Amherst/Salem Valance	EA	4	12	3	12	3
B06ZY9GWW5	MP41-4569	675716964009	Andora/Eliza/Aden Valance	EA	8	8	1	8	1
B0063BDT3U	MP70-223	675716368371	Amherst/Eastridge/Salem SC	EA	10	10	1	10	1
B0063BDTCG	MP70-224	675716368388	Aubrey/Whiteman Shower Curtain	EA	10	20	2	20	2
B01F53OA2U	MP70-3039	675716782450	Princeton/Harvard/Cambridge SC	EA	4	16	4	16	4
B01J9YJ2TW	MP70-3453	675716825980	Serene/Belle/Monroe Shower Cur	EA	4	4	1	4	1
B073S4KTPB	MP70-4645	675716976675	Serene/Belle/Monroe Shower Cur	EA	4	8	2	8	2
B073WW9FQ3	MP70-4862	675716999407	Serene/Belle/Monroe Shower Cur	EA	4	8	2	8	2
B073S4V8Q2	MP70-4973	086569915320	Spa Waffle/Spa Waffle/Spa Waff	EA	4	4	1	4	1
B073S54GF4	MP70-4987	086569915443	Spa Waffle/Spa Waffle/Spa Waff	EA	4	4	1	4	1
B00ZBWBJZW	MP72-1487	675716609023	Spa Cotton Bath Rug	EA	2	10	5	10	5
B0179GJZ6C	MPE70-157	675716710958	Serenity/Savanah/Nepal Shower	EA	4	12	3	12	3
B01N4HH30R	MPE70-397	675716911188	Central Park/Pelham Bay/Prospe	EA	4	4	1	4	1
B00B5PZANG	MZ12-081	675716439255	F/Q Tamil/Asha/Tula Duvet	EA	1	1	1	1	1
B00MO9HWGU	MZ12-268	675716556280	T/TXL Ashton/Garrett/Cody Duve	EA	1	2	2	2	2
B01LWVR4GX	MZ12-503	675716866204	T/TXL Pipeline/Switch/Maverick	EA	1	3	3	3	3
B01JRVZN8Q	SHET20-976	675716813598	F Smart Cool/Smart Cool/Smart	EA	1	4	4	4	4

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