


Date: 3/18/2019 12:44:12 PM

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: 06757166000372721	
[Street Address] 550 Northport Pkwy		 (402)06757166000372721	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] N/A		Carrier Name: Central Transport	
[Phone Number] 510-490-9788		Trailer number: 1800412 ARN: 6228419033	
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: 14838488287	
[City,ST ZIPCODE] Romeoville, IL 60446			
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"/>			


148-3848828-7 BL Pg 1
Subject to: NMFC 100; CT 100/CT 101 Rules Tariffs; 49 USC 14706 and 49 CFR 370 Driver's signature only acknowledges receipt of freight

CUSTOMER ORDER INFORMATION						
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
5XV6DMVS	6228419033	125	125	1512.94	Y N	
Grand Total		125	125	1512.94		

CARRIER INFORMATION									
# of Pallets		Carton Count						LTL Only	
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
5	Pallet			250.00		Pallet			
		121	ctns	1476.27		Comforters, Bedspreads	49017	200	
		1	ctns	7.91		Holiday Decor & Deco Accents	56290	70	
		3	ctns	28.76		Throws,Blankets	49040	150	
5		125		1762.94		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 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. <i>[Signature]</i> 3-18-19	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 <i>[Signature]</i> 3/18/19 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.
		1800412 5pmt	

Order No.: 49064433 Order Date: 03/10/2019 Customer: AMAZON.COM.DEDC LLC-MDW6 Customer PO No.: 5XV6DMVS

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 ROMEDEVILLE, IL 60446 US	Shipping Date: 03/18/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B012UWVXI8	BR54-0417	675716615918	F Heated Blanket	EA	1	1	1	1	1
B00Z2MGC08	FB10-991	675716619923	Q Lauren 8pcs Comforter Set	EA	1	2	2	2	2
B01N0QPTQR	ID10-1131	675716903947	F/Q Elodie/Mina/Suri Comforter	EA	1	1	1	1	1
B072PVD2PJ	ID10-1218	675716965228	F Loretta/Eleni/Blaire Comfo	EA	1	2	2	2	2
B072JC6CD6	ID10-1226	675716965631	F Robbie/Roger/Rick Comfo	EA	1	1	1	1	1
B072MM5RHL	ID10-1240	675716977184	T/TXL Raina/Khloe/Arielle Comf	EA	1	1	1	1	1
B072K2B9DR	ID10-1241	675716977238	F/Q Raina/Khloe/Arielle Comfor	EA	1	2	2	2	2
B071JTX5MM	ID10-1247	675716977214	F/Q Raina/Khloe/Arielle Comfor	EA	1	23	23	23	23
B072MMKKDK	ID10-1248	675716977269	K/CK Raina/Khloe/Arielle Comfo	EA	1	2	2	2	2
B019ZI8MSO	ID10-748	675716721954	F/Q Adel/Kennedy/Amanda Comfor	EA	1	16	16	16	16
B00RN4BKO6	ID80-271	675716593193	F/Q Lionna/Lana/Dakota 5pcs Qu	EA	1	1	1	1	1
B0114ZS3QA	II10-782	675716822200	K/CK Alpine Comforter Mini Set	EA	1	2	2	2	2
B06Y4GQPL5	II167-913	675716941062	METAL WALL DÉCOR	EA	1	1	1	1	1
B005H0PY9A	JLA10-054	675716233495	Canovaia Springs 9pcs Set	EA	1	1	1	1	1
B004Z4QGIW	MP10-112	675716319816	K Lincoln square 8 pcs Set	EA	1	1	1	1	1
B004WI7FRW	MP10-122	675716320140	K Tradewinds/Salem 7 pcs Set	EA	1	1	1	1	1
B00ZHMWSP6	MP10-1666	675716643638	K Lavine/Anouk/Octavia Comfort	EA	1	7	7	7	7
B01175C554	MP10-1739	675716653231	K Quinn/Landon/Garner Comforte	EA	1	1	1	1	1
B01M071XO3	MP10-2267	675716702960	K Palmer/Jackson/Dakota Comf.	EA	1	3	3	3	3
B01LZJLDJZ	MP10-2268	675716702977	CK Palmer/Jackson/Dakota Comf.	EA	1	1	1	1	1
B0188LTZSK	MP10-2416	675716715700	K Bennett/Chandler/William Com	EA	1	1	1	1	1
B0188LU2TG	MP10-2418	675716715748	Q Bennett/Christian/Willia Com	EA	1	2	2	2	2

Total Weight: 1512.94
Total Quantity Ordered: 125
Total Cartons Ordered: 125
Total Quantity Shipped: 125
Total Cartons Shipped: 125

Order No.: 49064433 Order Date: 03/10/2019 Customer: AMAZON.COM.DEDC LLC-MDW6 Customer PO No.: 5XV6DMVS

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 ROMEDEVILLE, IL 60446 US	Shipping Date: 03/18/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B009170MAQ	MP10-307	675716407483	Q Serene/Belle/Monroe	EA	1	3	3	3	3
B01J3G2KEU	MP10-3446	675716825911	Q Serene/Belle/Monroe 7Pcs Com	EA	1	1	1	1	1
B01JZ1MZQQ	MP10-3733	675716848286	Q Biloxi/Morris/Hudson Comfort	EA	1	1	1	1	1
B01MAY5GMK	MP10-4041	675716872465	Q Genevieve/Abigail/Beverly 7p	EA	1	1	1	1	1
B073Y9WYG7	MP10-4669	675716979058	Q Ridge/Pioneer/Warren Comfort	EA	1	5	5	5	5
B073Y9MQJZ	MP10-4671	675716979072	CK Ridge/Pioneer/Warren Comfor	EA	1	1	1	1	1
B00GQ1FUWK	MP10-636	675716492069	Q Estella 7pcs Comforter Set	EA	1	4	4	4	4
B00GQ1FVR4	MP10-637	675716492076	K Estella 7pcs Comforter Set	EA	1	4	4	4	4
B00HRSC8NU	MP10-694	675716507756	Q Princeton/Harvard/Cambrid ge	EA	1	1	1	1	1
B00M2PNZBC	MP10-904	675716533670	Q Boone/Westbrook/Powell 7pcs	EA	1	2	2	2	2
B017SP4IYI	MP12-2382	675716713171	K/CK Carlow/Cecilia/Carmela Du	EA	1	1	1	1	1
B004Z4PMF0	MP13-150	675716320751	K Mansfield Mini Set	EA	1	3	3	3	3
B01IVI183K	MP13-3304	675716809515	K/CK Harper/Emery/Mercer Co	EA	1	2	2	2	2
B00FF4WX1K	MP13-615	675716488666	F/Q Princeton/Dartmouth/Cambr i	EA	1	3	3	3	3
B00FF4WXTW	MP13-616	675716488680	K Princeton/Dartmouth/Cambr i C	EA	1	4	4	4	4
B00M2PRZ1S	MP13-937	675716535049	K/CK Yosemite/Cabrillo/Reyes 6	EA	1	1	1	1	1
B00HRS23L2	MPE10-023	675716509620	Q Claremont/Nicolette/Kendall	EA	1	1	1	1	1
B00R3W3YC4	MPE10-057	675716590574	Q Serenity/Odisha/Nepa 9pcs Se	EA	1	1	1	1	1
B019ZI8V44	MPE10-153	675716709945	K Serenity/Aurora/Nepal Comfor	EA	1	2	2	2	2
B019ZI8W2A	MPE10-154	675716709952	CK Serenity/Aurora/Nepal Comfo	EA	1	2	2	2	2

Total Weight:	1512.94
Total Quantity Ordered:	125
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Total Quantity Shipped:	125
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 LLC-MDW6

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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01B4NK29K	MPE10-231	675716748227	CK Jelena/Katarina/Ivana	EA	1	1	1	1	1
B071DC3SJT	MPE10-478	675716942427	CK Laurel 24pcs Room in a Bag	EA	1	1	1	1	1
B00O8OYBE0	MZ10-285	675716581657	K/CK Libra/Pisces/Leo Comf Set	EA	1	1	1	1	1
B00PJYFKP2	MZ10-302	675716592110	F/Q Lia/Penelope/Marie Comf Se	EA	1	1	1	1	1
B00SL89A18	MZK80-044	675716593476	T Little Foot/Sharp Tooth/Spik	EA	1	1	1	1	1
B07193Z3FX	UH10-0200	675716904913	K/CK Brooklyn/Maize/Kay Comf	EA	1	1	1	1	1
B073XK7QHT	UHK13-0040	675716998554	T/TXL Finn/Aaron/Luke Coverlet	EA	1	1	1	1	1
B01IN34DDK	WR54-1750	675716782085	K Heated Blanket	EA	1	2	2	2	2

Total Weight:	1512.94
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