

27722 575

Date: 04/02/2019

BILL OF LADING

SHIP FROM
 Name: **S. LICHTENBERG & CO., INC.**
 Address: 1201 GARY WAY
 City/State/Zip: WAYNESBORO, GA 30830
 SID#: _____ FOB:

Bill of Lading Number: 402728
 LOAD ID# 6340902073
 BAR CODE SPACE

SHIP TO
 Name: **AMAZON.COM DEDC LLC** Location #:
 Address: 3450 E HOLMES ROAD
 City/State/Zip: MEMPHIS, TENN 38118
 CID#: _____ FOB:

CARRIER NAME: BNSF LOGISTICS
 Trailer number: 882261
 Seal number(s): 1611927
SCAC: BNLS
 Pro number: 9123051

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name:
 Address:
 City/State/Zip:

BAR CODE SPACE

SPECIAL INSTRUCTIONS:
 Live Unload
 IC: MEM1 ISA #:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
 Prepaid Collect 3rd Party
 Date: 4/4
 Trailer Drop Master Bill of Lading: with attached underlying Bills of Lading (check box)

CUSTOMER ORDER NUMBER		SKDS / PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
8JLGSG40		4 / 128	2768	Y N	27722575
			Damaged P.O.s:	Y N	Eashera Hail
			The signature above is a confirmation of the units described above from the carrier. We have not yet inspected the units and therefore make no representation as to the quantity or condition of the units contained in this shipment.	Y N	
				Y N	
PALLET WEIGHT			180		
GRAND TOTAL		4 / 128	2948	Y N	

HANDLING UNIT		PACKAGE		WEIGHT	H.M (X)	COMMODITY DESCRIPTION <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>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
4	SKD	128	CTN	2948		WINDOW CURTAINS	49390-6	100
							RECEIVING STAMP SPACE	
4		128		2948		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 Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(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.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
 Signature _____ Shipper

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.
 [Signature] 4/3/19

Trailer Loaded:
 X By Shipper
 By Driver

Freight Counted:
 By Shipper
 X 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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.
 [Signature] 4-3-19

APPT # 27722575

Date: 4/2/2019 3:26:49 PM

BILL OF LADING - AMAZON SHIPMENTS

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: 06757166000379003



Carrier Name: BNSF Logistics
 Trailer number: 802261 ARN: 6321883773
 Seal number: 2200060

SHIP TO

[Name] Amazon.com.dedc LLC-MEM1
 [Street Address] 3292 E Holmes Rd
 [City,ST ZIPCODE] Memphis, TN 38118-8102
 CID No.:

Serial number(s):
 SCAC: BNLS
 Pro Number: 9123051

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
411Q4FMA	6321883773	718	243	1337.08	Y N	
Grand Total		718	243	1337.08		

CARRIER INFORMATION

# of Pallets		Carton Count		Commodity Description			NMFC No.	Class	LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)				
2	Pallet			100.00		Pallet			
		12	ctns	64.79		Comforters, Bedspreads	49017	200	
		94	ctns	471.35		Pillows, Valance, Towels	49390	100	
		9	ctns	37.62		Rugs	70970-5	125	
		79	ctns	545.94		Shower curtain	49385	77.5	

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.
dfg 4-02-19.

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.
[Signature] 4-2-19

Order No.: 49179928 Order Date: 03/24/2019 Customer: AMAZON.COM.DEDC LLC-MEM1 Customer PO No.: 411Q4FMA

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: 04/02/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B079ZT3Q8P	5DS70-0093	086569015525	Ramsey/Lynda/Casey Shower Curt	EA	4	12	3	12	3
B0041OBZMI	BL51-0521	675716287405	T Poly Micro Fleece Blanket	EA	1	1	1	1	1
B01H6VYSZ8	BL51N-0864	675716770006	F/Q Freshspun Basketweave Blan	EA	1	2	2	2	2
B01H6VZ0MI	BL51N-0868	675716770174	K Freshspun Basketweave Blanke	EA	1	1	1	1	1
B01BUP1UE8	HPS70-0035	675716746315	Sardinia/Madfish/Monterey SC	EA	4	76	19	76	19
B01LYX87H0	ID20-1028	675716856410	Q Chevron Sheet Set	EA	1	1	1	1	1
B01LZ8VN94	ID20-1029	675716856427	K Chevron Sheet Set	EA	1	2	2	2	2
B079PX142W	ID40-1407	086569007681	Raina/Khloe/Arielle Window Pan	EA	4	4	1	4	1
B00ZWO2IFY	ID40-332	675716625016	Libra/Gemini/Leo Panel Pair	EA	4	4	1	4	1
B01CZRGP2	ID51-829	675716743918	K Microlight Plush Blanket	EA	1	18	18	18	18
B01CZRGC7U	ID51-837	675716743994	F/Q Chevron Plush Blanket	EA	1	2	2	2	2
B07969HLJ4	ID70-1370	086569000941	Odetta/Skye/Willow Shower Cur	EA	4	4	1	4	1
B01AHYEYM8	ID70-803	675716732264	Ana/Sonia/Raquel Shower Curtai	EA	4	4	1	4	1
B00Y0OV6DM	II12-111	675716598075	K/CK Lakeside Duvet Set	EA	1	2	2	2	2
B01LWUWBE1	II12-673	675716747237	F/Q Jersey Duvet Mini Set	EA	1	2	2	2	2
B01J3G2B4O	II12-711	675716761974	T/TXL Jersey/Jersey/Jersey Duv	EA	1	2	2	2	2
B01KHK1JS4	II12-764	675716817589	F/Q Nova Duvet Cover Mini Set	EA	1	3	3	3	3
B01KHJZXXW	II20-825	675716844912	K Cotton Jersey Knit/Cotton Je	EA	1	1	1	1	1
B01MXEQIVO	II40-682	675716878979	Ankara/Ankara Panel	EA	4	4	1	4	1
B0793SC27K	MP11-5368	086569973801	Simple Fit Bedskirt	EA	6	12	2	12	2
B00MQO84EC	MP20-1185	675716558628	T Microcell Solid Sheet Set	EA	1	1	1	1	1
B00MQO8VKY	MP20-1187	675716558727	Q Microcell Solid Sheet Set	EA	1	1	1	1	1
B019GFS4NE	MP20-2388	675716714086	T 3M Microcell/3M Microcell/3M	EA	1	1	1	1	1

Total Weight: 1337.08
Total Quantity Ordered: 718
Total Cartons Ordered: 243
Total Quantity Shipped: 718
Total Cartons Shipped: 243

Order No.: 49179928 Order Date: 03/24/2019 Customer: AMAZON.COM.DEDC LLC-MEM1 Customer PO No.: 411Q4FMA

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: 04/02/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01LZ0CM66	MP40-1283	675716571948	Saratoga/Westmont/Sereno Panel	EA	4	8	2	8	2
B0186VU5EU	MP40-2333	675716708337	Irina/Iris/Clarissa Panel	EA	4	4	1	4	1
B0179GK1TM	MP40-2414	675716714987	Emilia/Natalie/Lillian Panel	EA	4	4	1	4	1
B01EA9IFQC	MP40-2676	675716745752	Andora/Eliza/Aden Panel	EA	4	4	1	4	1
B01EA9IVGG	MP40-2895	675716760441	Pacifica/Mission/Grove Panel	EA	4	4	1	4	1
B01M36GY7F	MP40-3007	675716774110	Averil/Vina/Layla Panel	EA	4	8	2	8	2
B01KJP85TI	MP40-3504	675716833220	Serene/Grace/Monro Window Pane	EA	4	4	1	4	1
B072N2V4Y7	MP40-4598	675716965419	Hayden/Jasper/Jacey Window She	EA	4	24	6	24	6
B071K8L4YF	MP40-4599	675716965433	Hayden/Jasper/Jacey Window She	EA	4	8	2	8	2
B072N2R6B5	MP40-4601	675716965464	Hayden/Jasper/Jacey Window She	EA	4	4	1	4	1
B00X13EFVS	MP41-1606	675716634230	Aubrey/Wellington/Valerie Vala	EA	8	16	2	16	2
B01640WMGO	MP41-2231	675716700218	Amherst/Amador/Salem Valance	EA	4	24	6	24	6
B0186VUF4U	MP41-2405	675716714819	Saratoga/Westmont/Sereno Valan	EA	4	4	1	4	1
B01KNZW8UQ	MP41-3601	675716841386	Saratoga/Westmont/Sereno Valan	EA	4	12	3	12	3
B01MSGZZXT	MP41-3764	675716849894	Bayside/Nantucket/Rockaway Win	EA	8	48	6	48	6
B0719JD2PS	MP41-4453	675716953355	Emilia/Natalie/Lillian Valance	EA	8	16	2	16	2
B0744FMYFD	MP41-4948	086569904836	Evelyn/Laverne/Clara Valance	EA	8	8	1	8	1
B07428NDDY	MP41-4962	086569904805	Evelyn/Laverne/Clara Valance	EA	8	8	1	8	1
B079QK7918	MP50N-5511	086569995407	Chloe/Mila/Mila Throw	EA	1	11	11	11	11
B079QGBRZF	MP50N-5512	086569995414	Chloe/Mila/Mila Throw	EA	1	7	7	7	7
B079QL2D61	MP50N-5513	086569995421	Chloe/Mila/Mila Throw	EA	1	6	6	6	6
B075FSWQV5	MP51N-5169	086569943934	F/Q Egyptian Cotton Blanket	EA	1	1	1	1	1
B0159Z8F52	MP70-2130	675716691509	Serene/Estella/Monroe Shower c	EA	4	8	2	8	2

Total Weight: 1337.08
Total Quantity Ordered: 718
Total Cartons Ordered: 243
Total Quantity Shipped: 718
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B017YU4Z4U	MP70-2302	675716704056	Serene/Belle/Monroe Shower Cur	EA	4	4	1	4	1
B01J9YJ4IG	MP70-3452	675716825973	Serene/Belle/Monroe Shower Cur	EA	4	20	5	20	5
B01J9YJ2TW	MP70-3453	675716825980	Serene/Belle/Monroe Shower Cur	EA	4	12	3	12	3
B01LARFBUA	MP70-3466	675716826604	Anna/Lydia/Angie Shower Curtai	EA	4	4	1	4	1
B01MD16LP5	MP70-4159	675716898564	Spa Waffle Shower Curtain	EA	4	4	1	4	1
B06XPHGYKF	MP70-4246	675716911744	Quincy/Pierce/Ramsey Shower Cu	EA	4	12	3	12	3
B07333R6L7	MP70-4610	675716969332	Cecily/Vera/Rosalie Shower Cur	EA	4	44	11	44	11
B073S4JH2H	MP70-4976	086569915504	Spa Waffle/Spa Waffle/Spa Waff	EA	4	4	1	4	1
B073S4ZNJQ	MP70-4981	086569915368	Spa Waffle/Spa Waffle/Spa Waff	EA	4	40	10	40	10
B073S52FD5	MP70-4982	086569915429	Spa Waffle/Spa Waffle/Spa Waff	EA	4	4	1	4	1
B073S4FNY5	MP70-4983	086569915498	Spa Waffle/Spa Waffle/Spa Waff	EA	4	12	3	12	3
B079T93XGN	MP70-5822	086569023834	Isla/Loleta/Lian Shower Curta	EA	4	32	8	32	8
B00GIIK70Q	MP70-644	675716493110	Serene Shower Curtain	EA	12	12	1	12	1
B00ZBWBJZW	MP72-1487	675716609023	Spa Cotton Bath Rug	EA	2	18	9	18	9
B071ZFH6N2	MPE20-463	675716939526	F Chevron/Chevron/Chevron Shee	EA	1	3	3	3	3
B071SDVSB4	MPE20-470	675716939571	Q Chevron/Chevron/Chevron Shee	EA	1	1	1	1	1
B01N4HH30R	MPE70-397	675716911188	Central Park/Pelham Bay/Prospe	EA	4	12	3	12	3
B010BDPJ6K	MPP70-042	675716665180	Ronan/Dermot/Dierdre Shower Cu	EA	4	4	1	4	1
B01LWVR4GX	MZ12-503	675716866204	T/TXL Pipeline/Switch/Maverick	EA	1	1	1	1	1
B06W51YR74	MZ20-0539	675716917166	T Whales/Whales/Whales Sheet	EA	1	1	1	1	1
B06W51YTS8	MZ20-0541	675716917227	Q Whales/Whales/Whales Sheet	EA	1	2	2	2	2

Total Weight:	1337.08
Total Quantity Ordered:	718
Total Cartons Ordered:	243
Total Quantity Shipped:	718
Total Cartons Shipped:	243

Order No.: 49179928 Order Date: 03/24/2019 Customer: AMAZON.COM.DEDC LLC-MEM1 Customer PO No.: 411Q4FMA

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: 04/02/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B06WLGQL5N	MZ20-0542	675716917524	T Stars/Stars/Stars Sheet Set	EA	1	4	4	4	4
B06VSK9H3G	MZ20-0545	675716917555	T Stars/Stars/Stars Sheet Set	EA	1	1	1	1	1
B019ZIAH0A	MZ21-424	675716717346	Tamil/Asha/Tula Caterpillow Co	EA	8	8	1	8	1
B07439WK7R	MZK40-139	675716976699	Wise Wendy/Nocturnal Nellie/Str	EA	4	8	2	8	2
B07439SQWM	MZK40-140	675716976705	Wise Wendy/Nocturnal Nellie/Str	EA	4	12	3	12	3
B007Y1I1NG	SHET20-255	675716379612	Q 300 TC Liquid Sheet Set	EA	1	1	1	1	1
B01JRW2K3Q	SHET20-962	675716813413	Q Smart Cool/Smart Cool/Smart	EA	1	9	9	9	9
B01JRW2M1G	SHET20-963	675716813475	K Smart Cool/Smart Cool/Smart	EA	1	1	1	1	1
B01LZFLOFG	SHET20-972	675716813444	Q Smart Cool/Smart Cool/Smart	EA	1	3	3	3	3
B01LWI4KOD	SHET20-973	675716813512	K Smart Cool/Smart Cool/Smart	EA	1	1	1	1	1
B073RFJMQH	UH20-2069	675716960636	Q Heathered Sheet Set	EA	1	1	1	1	1
B073RDPRQW	UH20-2075	675716960490	T Heathered Sheet Set	EA	1	6	6	6	6
B01M6B16UL	WIN40-091	675716455569	Aubrey/Whitman/Valerie Panel	EA	4	4	1	4	1
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

Total Weight:	1337.08
Total Quantity Ordered:	718
Total Cartons Ordered:	243
Total Quantity Shipped:	718
Total Cartons Shipped:	243