



Date: 4/19/2019 10:33:55 AM

BILL OF LADING - AMAZON SHIPMENTS

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: 06757166000387237	
[Street Address] 550 Northport Pkwy		 (402)06757166000387237	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] N/A		Carrier Name: Central Transport	
[Phone Number] 510-490-9788		Trailer number: 1800248 ARN: 6475929483	
SID#:FOB:		Seal number:	
SHIP TO		Serial number(s):	
[Name] Amazon.com,dedc LLC-ABE4		SCAC: CTII	
[Street Address] 1610 Van Buren Road		Pro Number: 14580009448	
[City,ST ZIPCODE] Easton, PA 18045			
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"/>			

WWW.CENTRALTRANSPORT.COM
Driver's Signature Only Acknowledges Receipt of Freight
145-8000944-8
 SHIPPER LABEL
Subject to NMFC 100, 315, 300, 310, 315, 320, 325, 330, 335, 340, 345, 350, 355, 360, 365, 370, 375, 380, 385, 390, 395, 400, 405, 410, 415, 420, 425, 430, 435, 440, 445, 450, 455, 460, 465, 470, 475, 480, 485, 490, 495, 500, 505, 510, 515, 520, 525, 530, 535, 540, 545, 550, 555, 560, 565, 570, 575, 580, 585, 590, 595, 600, 605, 610, 615, 620, 625, 630, 635, 640, 645, 650, 655, 660, 665, 670, 675, 680, 685, 690, 695, 700, 705, 710, 715, 720, 725, 730, 735, 740, 745, 750, 755, 760, 765, 770, 775, 780, 785, 790, 795, 800, 805, 810, 815, 820, 825, 830, 835, 840, 845, 850, 855, 860, 865, 870, 875, 880, 885, 890, 895, 900, 905, 910, 915, 920, 925, 930, 935, 940, 945, 950, 955, 960, 965, 970, 975, 980, 985, 990, 995, 1000

CUSTOMER ORDER INFORMATION							
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
2P2800XF	6475929483	223	218	2248.25	Y	N	
7Q5VIQOS	6475929483	1	1	8.81	Y	N	
Grand Total		224	219	2257.06			

CARRIER INFORMATION									
# of Pallets		Carton Count				LTL Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
10	Pallet			500.00		Pallet			
		189	ctns	2120.43		Comforters, Bedspreads.	49017	200	
		15	ctns	62.40		Mattress Pads	149265	100	
		10	ctns	24.63		Pillows,Valance,Towels	49390	100	

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/Date <i>LC 4/19/19</i>		Shipper Signature _____	
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 <i>[Signature]</i>	

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.: 49359577 Order Date: 04/15/2019 Customer: AMAZON.COM.DEDC LLC-ABE4 Customer PO No.: 2P2800XF

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-ABE4 1610 VAN BUREN ROAD EASTON, PA 18045 US	Shipping Date: 04/19/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B079S3DWNC	5DS10-0059	086569001573	F/Q Donnell/Shana/Merissi Com	EA	1	1	1	1	1
B00E4IBLT8	BASI10-0198	675716455941	T/TXL Larkspur/Windsor Comf M	EA	1	1	1	1	1
B00C5X9GAA	BASI16-0191	675716447014	Q Frisco/Delta Sofa Bed Pad	EA	1	9	9	9	9
B011KYOYN8	BASI16-0328	675716663445	Q All Natural Mattress Pad	EA	1	6	6	6	6
B012UWW5DU	BR54-0419	675716615932	K Heated Blanket	EA	1	3	3	3	3
B01LWVQ56Z	ID10-1055	675716865634	T/TXL Waterfall/Kacie/Marley C	EA	1	3	3	3	3
B072K2B9DR	ID10-1241	675716977238	F/Q Raina/Khloe/Arielle Comfor	EA	1	3	3	3	3
B0793RS2L4	ID10-1374	086569002136	T Loretta/Eleni/Blaire Comfor	EA	1	1	1	1	1
B0793S53M2	ID10-1376	086569002150	F Loretta/Eleni/Blaire Comf	EA	1	3	3	3	3
B0795PV72J	ID10-1383	086569004055	F/Q Wilson/Lou/Reed Comforte	EA	1	1	1	1	1
B00KT278ZY	ID10-167	675716533854	F/Q Olivia 5pcs Comforter Set	EA	1	3	3	3	3
B00KT27CTG	ID10-169	675716533878	F/Q Olivia 5pcs Comforter Set	EA	1	3	3	3	3
B00KYLE4DE	ID10-188	675716535421	T/TXL Finn Comforter Set	EA	1	1	1	1	1
B00NYX5XRK	ID10-232	675716575823	F/Q Nadia/Laila/Darcy 5pcs Com	EA	1	6	6	6	6
B00NYX60TU	ID10-233	675716575847	K/CK Nadia/Laila/Darcy 5pcs Co	EA	1	2	2	2	2
B010BDL9WI	ID10-471	675716656676	F/Q Adley/Kinley/Blakely 5 Ple	EA	1	1	1	1	1
B019GZ9R08	ID10-727	675716721701	T/TXL Nina/Mona/Eva Comforter	EA	1	2	2	2	2
B0793SCGZ8	ID12-1394	086569005618	F/Q Raina/Khloe/Arielle Duv	EA	1	3	3	3	3
B07CZYNCC6	ID12-1512	086569044228	K/CK Raina/Khloe/Arielle 5pcs	EA	1	1	1	1	1
B00XYCEN2W	ID12-419	675716643621	F/Q Senna/Lilly/Chelsea Duvet	EA	1	1	1	1	1
B07DHKP64Z	ID13-1417	086569033123	Raina/Khloe/Arielle Daybed Set	EA	1	1	1	1	1
B00HMJRXVQ	ID80-030	675716506100	F/Q Cassy 5pcs Quilt Set	EA	1	3	3	3	3

Total Weight:	2248.25
Total Quantity Ordered:	223
Total Cartons Ordered:	218
Total Quantity Shipped:	223
Total Cartons Shipped:	218

Order No.: 49359577 Order Date: 04/15/2019 Customer: AMAZON.COM.DEDC LLC-ABE4 Customer PO No.: 2P2800XF

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-ABE4 1610 VAN BUREN ROAD EASTON, PA 18045 US	Shipping Date: 04/19/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00HXA0600	II10-047	675716500160	F/Q Sutton Comforter Mlni Set	EA	1	1	1	1	1
B077KFVJLH	II10-994	086569993953	F/Q Imani Comforter Mini Set	EA	1	2	2	2	2
B077KFNM6X	II30-998	086569994035	Chet Oblong Pillow	EA	1	9	9	9	9
B00MIN4Y0Y	MP10-1030	675716546298	K Hampton/Sheridan/Cullen 7pcs	EA	1	1	1	1	1
B004Z4QGIW	MP10-112	675716319816	K Lincoln square 8 pcs Set	EA	1	1	1	1	1
B00ZTSN2DA	MP10-1586	675716630317	F/Q Nisha/Noelle/Naomi 7pcs Co	EA	1	3	3	3	3
B0188LU2TG	MP10-2418	675716715748	Q Bennett/Christian/Willia Com	EA	1	2	2	2	2
B01B4NHDUG	MP10-2527	675716733131	Q Celeste/Isabella/Alexis Comf	EA	1	1	1	1	1
B018TPXYVE	MP10-2583	675716735760	F Palmer/Teagan/Dakota 7pcs Co	EA	1	2	2	2	2
B01EL96GL2	MP10-2791	675716752552	K Boone/Westbrook/Powell 7pcs	EA	1	1	1	1	1
B008UOBN00	MP10-303	675716407445	CK Palmer/Teagan/Dakota	EA	1	1	1	1	1
B009170MAQ	MP10-307	675716407483	Q Serene/Belle/Monroe	EA	1	1	1	1	1
B01IR11Z34	MP10-3076	675716784201	F/Q Zuri/Marselle Comforter Se	EA	1	2	2	2	2
B009170MSI	MP10-308	675716407490	K Serene/Belle/Monroe	EA	1	2	2	2	2
B01IR0QLXE	MP10-3313	675716809768	CK Gabby/Lira/Celena Comforter	EA	1	1	1	1	1
B00B7FLNZI	MP10-334	675716438012	Q Aubrey/Wellington12pcs ComfS	EA	1	1	1	1	1
B01J3FYWRE	MP10-3447	675716825928	K Serene/Belle/Monroe 7Pcs Com	EA	1	1	1	1	1
B01J5GCUZM	MP10-3451	675716825966	CK Serene/Belle/Monroe 7Pcs Co	EA	1	1	1	1	1
B00B9S3E1Y	MP10-382	675716442910	K Talbot/Preston/Graham	EA	1	1	1	1	1
B01M7R6SFU	MP10-4042	675716872502	K Genevieve/Abigail/Beverly 7p	EA	1	2	2	2	2
B00D4KN4Q0	MP10-425	675716455231	CK Palmer/Porter/Dakota 7pcs C	EA	1	1	1	1	1
B071XSM929	MP10-4535	675716961152	C K Bellagio/Venetian/Mirage C	EA	1	1	1	1	1

Total Weight:	2248.25
Total Quantity Ordered:	223
Total Cartons Ordered:	218
Total Quantity Shipped:	223
Total Cartons Shipped:	218

Order No.: 49359577 Order Date: 04/15/2019 Customer: AMAZON.COM.DEDC Customer PO No.: 2P2800XF
 LLC-ABE4

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-ABE4 1610 VAN BUREN ROAD EASTON, PA 18045 US	Shipping Date: 04/19/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B073Y9MQJZ	MP10-4671	675716979072	CK Ridge/Pioneer/Warren Comfor	EA	1	1	1	1	1
B00FECR5RK	MP10-504	675716479688	Q Bayside/Nantucket/Rockaway 7	EA	1	1	1	1	1
B00GQ1FUWK	MP10-636	675716492069	Q Estella 7pcs Comforter Set	EA	1	4	4	4	4
B00HRS2JNO	MP10-750	675716510169	K Donovan/Blaine/Perry 7pcs Co	EA	1	2	2	2	2
B00HSFQ39W	MP10-758	675716510381	Q Quincy/Pierce/Ramsey 7pcs Co	EA	1	2	2	2	2
B00JN0KZE4	MP10-847	675716515584	K Carter/Chester/Kerry 7pcs Co	EA	1	2	2	2	2
B00KXT5ZU8	MP10-920	675716534882	K Biloxi/Morris/Hudson 7pcs Co	EA	1	1	1	1	1
B015E0581Q	MP12-2306	675716704391	F/Q Serene/Estella/Monroe 6pcs	EA	1	1	1	1	1
B017SP4IYI	MP12-2382	675716713171	K/CK Carlow/Cecilia/Carmela Du	EA	1	1	1	1	1
B0793QXQ77	MP12-5674	086569015693	K/CK Lola/Brianna/Jane Duvet	EA	1	1	1	1	1
B010IFKEIY	MP13-1421	675716592356	K/CK Claire/Montecito/Arbor6pc	EA	1	6	6	6	6
B00TB3CY06	MP13-1423	675716592370	K/CK Claire/Arista/Arbor 6pc	EA	1	1	1	1	1
B004Z4PLSI	MP13-149	675716320508	F/Q Mansfield Mini Set	EA	1	1	1	1	1
B00VHAVYRK	MP13-1564	675716624903	K Quebec/Mansfield/Vancouver	EA	1	4	4	4	4
B00VHAVNUI	MP13-1565	675716624873	Q Quebec/Mansfield/Vancouver	EA	1	1	1	1	1
B014SNX6PU	MP13-2123	675716689018	K/CK Luna/Piper/Willow Coverle	EA	1	1	1	1	1
B018TPXU00	MP13-2425	675716715779	F/Q Marina/Anchorage/Fairbanks	EA	1	5	5	5	5
B01BWAAF3S	MP13-2631	675716740054	K Ashbury/Stanton/Clark Bedspr	EA	1	1	1	1	1
B01B4NLA7I	MP13-2633	675716740078	F Quebec/Mansfield/Vancouver B	EA	1	4	4	4	4
B01EL974MM	MP13-2994	675716772024	K Quebec Bedsread Set	EA	1	1	1	1	1

Total Weight: 2248.25
Total Quantity Ordered: 223
Total Cartons Ordered: 218
Total Quantity Shipped: 223
Total Cartons Shipped: 218

Order No.: 49359577 Order Date: 04/15/2019 Customer: AMAZON.COM.DEDC Customer PO No.: 2P2800XF
 LLC-ABE4

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-ABE4 1610 VAN BUREN ROAD EASTON, PA 18045 US	Shipping Date: 04/19/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01EYBXTM6	MP13-3030	675716778569	K/CK Nisha/Noelle/Naomi 6pcs C	EA	1	1	1	1	1
B01IVI1CPY	MP13-3306	675716809522	K/CK Harper/Emery/Mercer Co	EA	1	1	1	1	1
B01I4ZVJPM	MP13-3399	675716821753	F/Q Rhapsody/Melody/Harmony 6p	EA	1	1	1	1	1
B00B7FLRMW	MP13-368	675716438883	F/Q Bellagio/Venetian/Mirage C	EA	1	1	1	1	1
B0748FQ1RP	MP13-4970	086569914606	Quebec/Mansfield/Vancouv er Day	EA	1	2	2	2	2
B074C61RYH	MP13-4971	086569914613	Quebec/Mansfield/Vancouv er Day	EA	1	1	1	1	1
B07DHTGT27	MP13-5026	086569926098	Lucy/Georgia/Rose Daybed Set	EA	1	2	2	2	2
B0793R15B2	MP13-5319	086569963949	K Bellagio/Venetian/Mirage Bed	EA	1	2	2	2	2
B07DHJ9SFL	MP13-5590	086569008329	D Leila/Lorilyn/Lucita Duvet	EA	1	8	8	8	8
B00FF4WXEW	MP13-614	675716488673	K Princeton/Harvard/Cambrid g C	EA	1	2	2	2	2
B00GIIJRHK	MP13-627	675716490621	K Keaton/Jaxson/Mitchell Cov	EA	1	1	1	1	1
B00I3BX1CM	MP13-709	675716507909	K Quebec Bedspread	EA	1	4	4	4	4
B00I3Y98ZS	MP13-774	675716510299	K/CK Caelie/Rochelle/Marissa 6	EA	1	1	1	1	1
B01A6B2ROE	MP51-2606	675716737955	K Cambria/Parkman Blanket	EA	1	1	1	1	1
B074C8ZJ33	MP72-4431	675716944995	Casablanca/Marrakesh/Tuni sia R	EA	6	6	1	6	1
B00HRS1MN2	MPE10-013	675716509460	T Vaughn/Sonora/Holly 7pcs Com	EA	1	1	1	1	1
B019Z18RU2	MPE10-150	675716709891	T Serenity/Aurora/Nepal Comfor	EA	1	1	1	1	1
B019Z18W2A	MPE10-154	675716709952	CK Serenity/Aurora/Nepal Comfo	EA	1	1	1	1	1
B0186VV332	MPE10-207	675716720148	K Serenity/Brighton/Nepal Comf	EA	1	1	1	1	1
B01B4NK4KC	MPE10-232	675716748234	Q Jelena/Katarina/Ivana	EA	1	5	5	5	5
B01B4NK7ZE	MPE10-233	675716748241	K Jelena/Katarina/Ivana	EA	1	1	1	1	1

Total Weight:	2248.25
Total Quantity Ordered:	223
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Total Cartons Shipped:	218

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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-ABE4 1610 VAN BUREN ROAD EASTON, PA 18045 US	Shipping Date: 04/19/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B06VVRYSYJ4	MPE10-386	675716906481	T Central Park Comforter Set	EA	1	2	2	2	2
B06X3VS794	MPE10-387	675716906498	F Central Park Comforter Set	EA	1	4	4	4	4
B01N1VTKZA	MPE10-391	675716906535	T Cara Comforter Set	EA	1	1	1	1	1
B073RDTZ6G	MPE10-601	675716997632	T/TXL Parkston/Hartford Comfor	EA	1	3	3	3	3
B073VKW567	MPE10-608	675716999346	Q Jordan/Charley/Finley comfor	EA	1	1	1	1	1
B073W9JLJZ	MPE10-634	086569914156	K Bristol/Cadence/Isabella Com	EA	1	1	1	1	1
B07634P51D	MPE10-695	086569963765	Q Saben/Barret/Seth Complete B	EA	1	5	5	5	5
B00KYLFXUW	MPS10-019	675716543396	Q Kingsley/Stokes/Potrero 8pcs	EA	1	2	2	2	2
B01LPZYJGY	MPS73-188	675716832704	Towel Set	EA	1	1	1	1	1
B008U4QE8A	MZ10-059	675716406066	F/QTamil/Asha/TulaComfMiniSet	EA	1	1	1	1	1
B00UBB026A	MZ10-334	675716616793	T/TXL Libra/Gemini/Leo Comf Se	EA	1	2	2	2	2
B00JEXZ4J6	MZ80-203	675716516222	F/Q Alice/Celia/Lore Quilt Set	EA	1	1	1	1	1
B00MQOL75A	MZ80-220	675716524050	K/C Tamil/Asha/Tuia Quilt Mini	EA	1	1	1	1	1
B00L8P5AG0	MZ80-242	675716534844	100% Polyester Microfiber Prin	EA	1	3	3	3	3
B071NMCZM1	UH10-0198	675716904883	T/TXL Brooklyn/Maize/Kay 5pcs	EA	1	1	1	1	1
B071RSG42Z	UH12-0203	675716905002	K/CK Brooklyn/Maize/Kay Duvet	EA	1	1	1	1	1
B0793TY3N6	UHK10-0013	675716904951	T/TXL Cloud/Bliss/Euphoria Com	EA	1	5	5	5	5
B073XJZ46F	UHK10-0048	675716998363	T/TXL Lola/Elia/Laila Comforte	EA	1	3	3	3	3
B01N230SU9	UHK13-0020	675716905361	F/Q Cloud/Bliss/Euphoria	EA	1	1	1	1	1
B00FLOU172	WR10-1054	675716482367	T White River Comforter Mini S	EA	1	1	1	1	1
B00FLOU4QA	WR10-1059	675716482411	K Lumberjack Comf Mini S	EA	1	1	1	1	1
B0146G286M	WR10-1512	675716635534	F/Q Woodsman Comforter Set	EA	1	1	1	1	1

Total Weight:	2248.25
Total Quantity Ordered:	223
Total Cartons Ordered:	218
Total Quantity Shipped:	223
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Order No.: 49329525 Order Date: 04/11/2019 Customer: AMAZON.COM.DEDC Customer PO No.: 7Q5VIQOS
 LLC-ABE4

SHIP FROM:	BILL TO:	SHIP TO:	Shipping Date:
E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	AMAZON.COM.DEDC LLC-ABE4 1610 VAN BUREN ROAD EASTON, PA 18045 US	04/19/2019

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00XN490U6	ID10-367	675716642969	F/Q Isabella/Simone/Aimee Comf	EA	1	1	1	1	1

Total Weight: 8.81
Total Quantity Ordered: 1
Total Cartons Ordered: 1
Total Quantity Shipped: 1
Total Cartons Shipped: 1