


CB1902650

Date: 7/30/2019 2:25:22 PM

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	Bill of Lading Number: 06757166000437390
[Street Address] 550 Northport Pkwy	 (402)06757166000437390
[City,ST ZIPCODE] Port Wentworth, GA 31407	
[DC Contact] N/A	Carrier Name: SKYMILE LOGISTICS INC
[Phone Number] 510-490-9788	Trailer number: 560120 ARN: 7080857943
SID#:FOB:	Seal number: 2773023
SHIP TO	Serial number(s):
[Name] Amazon.com.dedc LLC-CLT3	SCAC: SYLW
[Street Address] 6500 Davidson Hwy	Pro Number: 00000
[City,ST ZIPCODE] Concord, NC 28027	
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"/>	

CUSTOMER ORDER INFORMATION							
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
1B85GIKA	7080857943	529	525	5762.47	Y	N	
Grand Total		529	525	5762.47			

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
18	Pallet			900.00		Pallet				
		484	ctns	5526.95		Comforters, Bedspreads	49017	200		
		2	ctns	28.17		Framed Goods	76580 Sub 5	125		
		2	ctns	11.91		Mattress Pads	149265	100		
		26	ctns	111.42		Pillows,Valance,Towels	49390	100		


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 EC 7/30/19 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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[Phone Number] 510-490-9788	Trailer number: 560120 ARN: 7080857943
SID#:FOB:	Seal number: 2773023
SHIP TO	Serial number(s):
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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		
		4	ctns	49.44		Rugs	70970-5	125		
		7	ctns	34.58		Throws,Blankets	49040	150		
18		525		6662.47		Grand Total				

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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.: 49989400 Order Date: 07/10/2019 Customer: AMAZON.COM.DEDC Customer PO No.: 1B85GIKA
 LLC-CLT3

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-CLT3 6500 DAVIDSON HWY CONCORD, NC 28027 US	Shipping Date: 07/30/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07FW3TFZ8	5DS13-0167	086569097446	K/CK Oakley/Hayley /Glen Bedsp	EA	1	1	1	1	1
B07FVM64X7	5DS13-0169	086569097460	K/CK Oakley/Hayley /Glen Bedsp	EA	1	1	1	1	1
B00KR6XE78	BASI10-0242	675716529901	T Parkston Comforter Mini Set	EA	1	3	3	3	3
B00KR6XFZY	BASI10-0243	675716529918	F/QParkston Comforter Mini Set	EA	1	1	1	1	1
B00KR6XHHU	BASI10-0244	675716529925	K Parkston Comforter Mini Set	EA	1	1	1	1	1
B00LM3GKG2	BASI10-0254	675716547820	F/Q Arctic/Pola Comft Mini Set	EA	1	1	1	1	1
B00LM3GMKQ	BASI10-0255	675716547844	K/CK Arctic/Polar ComftMiniSet	EA	1	1	1	1	1
B008VO8SCO	BASI16-0175	675716410650	T Serenity/Harmony/Mattress Pad	EA	1	1	1	1	1
B071JZPYTK	CS10-0176	675716947897	Q Mona 6pcs Comforter Set	EA	1	5	5	5	5
B07D1FNP7J	CS10-0891-1	086569025111	CK Kashmir 8pcs Comforter Set	EA	1	1	1	1	1
B00HMJXLOO	ID10-002	675716505820	F/Q Senna 5pcs Comforter Set	EA	1	2	2	2	2
B00HMJXOKK	ID10-013	675716505905	T/TXL Nadia Comforter Set	EA	1	3	3	3	3
B00HMJXPN6	ID10-019	675716505936	T/TXL Waterfall Comforter Set	EA	1	2	2	2	2
B00HMJXQSU	ID10-020	675716505974	F/Q Waterfall 5pcs Comft Set	EA	1	3	3	3	3
B00HMJXQ80	ID10-021	675716505950	T/TXL Waterfall Comforter Set	EA	1	3	3	3	3
B01LWVQ56Z	ID10-1055	675716865634	T/TXL Waterfall/Kacie/Marley C	EA	1	3	3	3	3
B01MZ9YCSX	ID10-1122	675716903879	T/TXL Tropicana/Lilo/Sandy Com	EA	1	8	8	8	8
B01MR65P8P	ID10-1123	675716903886	F/Q Tropicana/Lilo/Sandy Comfo	EA	1	5	5	5	5
B01N1S80B1	ID10-1130	675716903930	T/TXL Elodie /Mina/Suri Comfor	EA	1	3	3	3	3
B01N0QPTQR	ID10-1131	675716903947	F/Q Elodie/Mina/Suri Comforter	EA	1	2	2	2	2
B071ZPRGMM	ID10-1230	675716965693	F Toren/Devynn/Kara Comfo	EA	1	1	1	1	1

Total Weight:	5762.47
Total Quantity Ordered:	529
Total Cartons Ordered:	525
Total Quantity Shipped:	529
Total Cartons Shipped:	525