

CB1902650

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: 06757166000437567  (402)06757166000437567
[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:	Carrier Name: HUB GROUP INTERMODAL Trailer number: 511041 ARN: 7089002783 Seal number: 2773054 Serial number(s):
SHIP TO	SCAC: HUBI Pro Number: 128768639
[Name] Amazon.com.dedc LLC-ABE4 [Street Address] 1610 Van Buren Road [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"/>	

CUSTOMER ORDER INFORMATION							
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
351XUURB	7089002783	706	702	7603.16	Y	N	
Grand Total		706	702	7603.16			

CARRIER INFORMATION									
# of Pallets		Carton Count				LTL Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
24	Pallet			1200.00		Pallet			
		611	ctns	7202.95		Comforters, Bedspreads	49017	200	
		6	ctns	29.39		Mattress Pads	149265	100	
		72	ctns	303.18		Pillows,Valance,Towels	49390	100	
		4	ctns	30.76		Rugs	70970-5	125	

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 _____
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Shipper Signature/Date LC 7/29/19 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 _____ 7-29-19 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.
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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		
		9	ctns	36.88		Throws,Blankets	49040	150		
24		702		8803.16		Grand Total				

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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.	<table style="width:100%;"> <tr> <td style="width:30%;">Trailer Loaded:</td> <td style="width:70%;">Freight Counted:</td> </tr> <tr> <td><input type="checkbox"/> By shipper</td> <td><input type="checkbox"/> By shipper</td> </tr> <tr> <td><input type="checkbox"/> By driver</td> <td><input type="checkbox"/> By driver/pallets said to contain</td> </tr> <tr> <td><input type="checkbox"/> By driver</td> <td><input type="checkbox"/> By driver/pieces</td> </tr> </table>	Trailer Loaded:	Freight Counted:	<input type="checkbox"/> By shipper	<input type="checkbox"/> By shipper	<input type="checkbox"/> By driver	<input type="checkbox"/> By driver/pallets said to contain	<input type="checkbox"/> By driver	<input type="checkbox"/> By driver/pieces
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	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.: 49989437 Order Date: 07/10/2019 Customer: AMAZON.COM.DEDC Customer PO No.: 351XUURB
 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: 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
B00KR6XHHU	BASI10-0244	675716529925	K Parkston Comforter Mini Set	EA	1	1	1	1	1
B00LM3GMKQ	BASI10-0255	675716547844	K/CK Arctic/Polar ComftMiniSet	EA	1	4	4	4	4
B013GM5D0K	BASI10-0295	675716653743	K Warmer Comforter	EA	1	1	1	1	1
B01J7MN99K	BASI10-0409	675716768867	K/CK Arctic/Polar ComftMiniSet	EA	1	1	1	1	1
B008VO8SCO	BASI16-0175	675716410650	T Serenity/HarmonyMattress Pad	EA	1	1	1	1	1
B00KR6X856	BASI16-0238	675716529864	F Highline Mattress Pad	EA	1	4	4	4	4
B071JZPYTK	CS10-0176	675716947897	Q Mona 6pcs Comforter Set	EA	1	16	16	16	16
B07D1FNP7J	CS10-0891-1	086569025111	CK Kashmir 8pcs Comforter Set	EA	1	4	4	4	4
B01KEI7NBG	FB13-1149	675716726683	K Velvet Touch Coverlet Set	EA	1	1	1	1	1
B00H46F70Q	HH10-1223	675716504496	Q Maya Bay Comforter Set	EA	1	1	1	1	1
B00H46218M	HH10-1224	675716504519	K Maya Bay 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	8	8	8	8
B00HMJXPN6	ID10-019	675716505936	T/TXL Waterfall Comforter Set	EA	1	1	1	1	1
B00HMJXQSU	ID10-020	675716505974	F/Q Waterfall 5pcs Comft Set	EA	1	6	6	6	6
B00HMJXQ80	ID10-021	675716505950	T/TXL Waterfall Comforter Set	EA	1	10	10	10	10
B01LWVQ56Z	ID10-1055	675716865634	T/TXL Waterfall/Kacie/Marley C	EA	1	5	5	5	5
B01N4E9HLX	ID10-1098	675716899783	T/TXL Joni/Adley/Callie Comf	EA	1	4	4	4	4
B01MZ9YCSX	ID10-1122	675716903879	T/TXL Tropicana/Lilo/Sandy Com	EA	1	3	3	3	3
B01N1S80B1	ID10-1130	675716903930	T/TXL Elodie /Mina/Suri Comfor	EA	1	11	11	11	11
B01N0QPTQR	ID10-1131	675716903947	F/Q Elodie/Mina/Suri Comforter	EA	1	1	1	1	1
B071ZPRGMM	ID10-1230	675716965693	F Toren/Devynn/Kara Comfo	EA	1	1	1	1	1

Total Weight:	7603.16
Total Quantity Ordered:	706
Total Cartons Ordered:	702
Total Quantity Shipped:	706
Total Cartons Shipped:	702