


Date: 6/27/2019 1:02:15 PM

**BILL OF LADING - AMAZON SHIPMENTS**

Page 1 of 1

<b>SHIP FROM</b>		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 [Street Address] 550 Northport Pkwy [City,ST ZIPCODE] Port Wentworth, GA 31407 [DC Contact] N/A [Phone Number] 510-490-9788 SID#:FOB:		Bill of Lading Number: 06757166000415336  (402)06757166000415336	
<b>SHIP TO</b>		Carrier Name: UPS Trailer number: UPST8766127      ARN: 6982221863 Seal number: 2197601 Serial number(s):	
[Name] Amazon.com.kydc LLC-FTW2 [Street Address] 501 W Danieldale Rd [City,ST ZIPCODE] DeSoto, TX 75115-2203 CID No.:		SCAC: UPSS Pro Number:	
<b>FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</b> Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: <input checked="" type="checkbox"/>			

CUSTOMER ORDER INFORMATION						
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
7KY6FR5C	6982221863	1	1	10.58	Y    N	
<b>Grand Total</b>		1	1	10.58		

CARRIER INFORMATION									
# of Pallets		Carton Count							LTN Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
1	Pallet			50.00		Pallet			
		1	ctns	10.58		Comforters, Bedspreads	49017	200	
1		1		60.58		<b>Grand Total</b>			

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: \$** \_\_\_\_\_

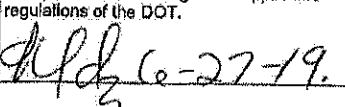
Fee Terms:    Collect     Prepaid     Customer check acceptable

**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.  	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 sold 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. Properly described above is received in good order, except as noted.

Order No.: 49767023    Order Date: 06/10/2019    Customer: AMAZON.COM.KYDC    Customer PO No.: 7KY6FR5C  
 LLC-FTW2

<b>SHIP FROM:</b>	<b>BILL TO:</b>	<b>SHIP TO:</b>	<b>Shipping Date:</b>
E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	AMAZON.COM.KYDC LLC-FTW2 501 W DANIELDALE RD DESOTO, TX 75115-2203 US	06/27/2019

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
N/A	UHK10-0090	086589100689	T/TXL Callie/Ensley/Kelsey Com	EA	1	1	1	1	1

**Total Weight:** 10.58  
**Total Quantity Ordered:** 1  
**Total Cartons Ordered:** 1  
**Total Quantity Shipped:** 1  
**Total Cartons Shipped:** 1