


C401903617

Date: 12/2/2019 2:44:22 PM

BILL OF LADING - AMAZON SHIPMENTS

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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 [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: 06757166000474944  (402)06757166000474944	
SHIP TO		Carrier Name: PEGASUS EXPRESS INC	
[Name] Amazon.com.dedc LLC-TPA2 [Street Address] 1760 County Line Rd [City,ST ZIPCODE] Lakeland, FL 33811 CID No.:		Trailer number: 5168119 ARN: 8209422353 Seal number: 2777212 Serial number(s):	
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):		SCAC: PEGA	
Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>		Pro Number: 116K3SJ65	

CUSTOMER ORDER INFORMATION						
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
23K37XUU	8209422353	948	918	9270.42	Y N	
Grand Total		948	918	9270.42		

CARRIER INFORMATION									
# of Pallets		Carton Count				LTL Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
33	Pallet			1650.00		Pallet			
		747	ctns	8241.53		Comforters, Bedspreads	49017	200	
		1	ctns	18.51		Framed Goods	76580 Sub 5	125	
		39	ctns	180.93		Mattress Pads	149265	100	
		59	ctns	295.19		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 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. <i>A Clark 12-2-19</i>	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. <i>[Signature] 12/2/19</i>

Routing Sheet (R2019111812535196)



Routing No.:	R2019111812535196	Customer:	AMAZON	Location:	SD2
Ship To:	TPA2	Shipping Date:	11/18/2019	Cancel After Date/In DC Date:	11/22/2019
Total Cube:	2243.07	Adjusted Percent(%):	10.00	Adjusted Cube:	2467.38
Total Ctns/Units:	918/948	Total Weight:	9270.42	Actual Ship Date:	11/18/2019
Estimated Pallet Count:	25	Estimated Pallet Weight(LB):	1250.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20191118083001	Lane:		Customer PO No:	23K37XUU
Instruction:	/TPA2				



<u>Cust. PO No.</u>	<u>E&E SO No.</u>	<u>Shipping Date</u>	<u>Cancel After Date</u>	<u>In DC Date</u>	<u>Mark for</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Class</u>	<u>Qty To Ship</u>	<u>Case Pack</u>	<u>Total Ctns</u>	<u>Ctn Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Ctn Cube</u>	<u>Total Cube</u>
23K37XUU	51191197	11/18/2019	11/22/2019			5DS10-0052	086569004888 CK Shawnee/Josefina/Stacie 8pc B07BCCT1TS	200	1	1	1	12.78	12.78	3.33	3.33
23K37XUU	51191197	11/18/2019	11/22/2019			5DS10-0053	086569004833 Q Tinsley/Irvine/Ariele 8pcs Co B079KDL6MP	200	1	1	1	11.46	11.46	3.04	3.04
23K37XUU	51191197	11/18/2019	11/22/2019			BASI10-0291	675716653651 F/Q Year Round Warmth Comforte B013GM55Z8	200	1	1	1	7.27	7.27	1.10	1.10
23K37XUU	51191197	11/18/2019	11/22/2019			BASI10-0292	675716653675 K Year Round Warmth Comforter B013GM57I8	200	1	1	1	8.37	8.37	1.30	1.30
23K37XUU	51191197	11/18/2019	11/22/2019			BASI10-0294	675716653729 F/Q Warmer Comforter B013GM5AZS	200	1	1	1	7.20	7.20	1.30	1.30
23K37XUU	51191197	11/18/2019	11/22/2019			BASI10-0399	675716716417 F/Q Bernard/Bengston Comforter B01CNIPJGQ	200	5	1	5	6.39	31.95	1.87	9.35
23K37XUU	51191197	11/18/2019	11/22/2019			BASI10-0408	675716768850 F/Q Arctic/Pola Comft Mini Set B01J7MN6ES	200	1	1	1	11.90	11.90	2.86	2.86
23K37XUU	51191197	11/18/2019	11/22/2019			BASI16-0190	675716447007 T Frisco/Delta Sofa Bed Pad B00C5X9G0A	100	8	1	8	3.41	27.28	0.76	6.08
23K37XUU	51191197	11/18/2019	11/22/2019			BASI16-0191	675716447014 Q Frisco/Delta Sofa Bed Pad B00C5X9GAA	100	7	1	7	3.70	25.90	0.86	6.02
23K37XUU	51191197	11/18/2019	11/22/2019			BASI16-0288	675716646042 F Holden/Amity Mattress Pad B00ZHMJG8	100	3	1	3	4.40	13.20	1.00	3.00
23K37XUU	51191197	11/18/2019	11/22/2019			BASI16-0289	675716646066 Q Holden/Amity Mattress Pad B00ZHN3NYU	100	16	1	16	5.29	84.64	1.01	16.16
23K37XUU	51191197	11/18/2019	11/22/2019			BASI16-0327	675716663421 F All Natural Mattress Pad B011KYOBYA	100	1	1	1	4.40	4.40	0.67	0.67
23K37XUU	51191197	11/18/2019	11/22/2019			BASI16-0329	675716663469 K All Natural Mattress Pad B011KYP79I	100	2	1	2	6.17	12.34	0.99	1.98
23K37XUU	51191197	11/18/2019	11/22/2019			BASI16-0416	675716787127 1.5" Gel Memory Foam Topper B01LPZY3D8	100	1	1	1	6.94	6.94	1.17	1.17
23K37XUU	51191197	11/18/2019	11/22/2019			BASI51-0324	675716663001 F/Q Wonder Wool Blanket B010BDOW3G	150	1	1	1	6.81	6.81	0.86	0.86
23K37XUU	51191197	11/18/2019	11/22/2019			BL20-0871	675716770419 Q Soloft Plush Sheet Set B01M0LWN20	175	1	1	1	7.05	7.05	1.22	1.22