

Date: 10/8/2019 4:02:39 PM

**BILL OF LADING - AMAZON SHIPMENTS**

**SHIP FROM**

[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:

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: 06757186000454885



Carrier Name: Estes  
 Trailer number: 524878 ARN: 7501101623  
 Seal number:  
 Serial number(s):

**SHIP TO**

[Name] Amazon.com.dedc LLC-MEM1  
 [Street Address] 3292 E Holmes Rd  
 [City,ST ZIPCODE] Memphis, TN 38118-8102  
 CID No.:

SCAC: EXLA

Pro Number: 0401384164



**FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):**

Prepaid:  Collect:  3rd Party:

**CUSTOMER ORDER INFORMATION**

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
26EB1G9Z	7501101623	1319	797	5884.38	Y	N	
3W6HCSBE	7501101623	132	132	616.88	Y	N	
<b>Grand Total</b>		1451	929	6501.26			

**CARRIER INFORMATION**

# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
110	Pallet			800.00		Pallet		
		929	ctns	6501.26		Throws, Blankets	49040	150
115		929		7301.26		<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 \_\_\_\_\_

<b>Shipper Signature/Date</b> 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. AC 10-8-19	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	<b>Carrier Signature/Pickup Date</b> 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. Robert Costa 10-8-19
			(Empty space for additional carrier information)

Order No.: 50257451 Order Date: 08/08/2019 Customer: AMAZON.COM.DEDC LLC-MEM1 Customer PO No.: 3W6HCSBE

**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-MEM1  
3292 E HOLMES RD  
MEMPHIS, TN 38118-8102  
US

**Shipping Date:**  
10/08/2019

Cust. SKU No	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01LET6GVM	BR50-0781	675716836900	Heated Duke Throw	EA	1	17	17	17	17
B0148C5SSQ	BR54-0529	675716640088	Heated Plush Heated Throw	EA	1	53	53	53	53
B0148CSZG6	BR54-0531	675716640101	Heated Plush Heated Throw	EA	1	15	15	15	15
B0148CT6PK	BR54-0532	675716640118	Heated Plush Heated Throw	EA	1	19	19	19	19
B01IN37FRQ	BR54-0664	675716781903	Knitted Microlight Heated Thro	EA	1	10	10	10	10
B07B6N5F5K	BR54-0860	086569027900	Zuri/Marselle Heated Throw	EA	1	18	18	18	18

**Total Weight:** 616.88  
**Total Quantity Ordered:** 132  
**Total Cartons Ordered:** 132  
**Total Quantity Shipped:** 132  
**Total Cartons Shipped:** 132