


C401903699

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: 06757166000466949
[Street Address] 550 Northport Pkwy	 (402)06757166000466949
[City,ST ZIPCODE] Port Wentworth, GA 31407	
[DC Contact] N/A	Carrier Name: IMPERIAL EAGLE EXPRESS
[Phone Number] 510-490-9788	Trailer number: 53177 ARN: 7968307383
SID#:FOB:	Seal number: 2781157
SHIP TO	Serial number(s):
[Name] Amazon.com.indc LLC-IND2	SCAC: IEEI
[Street Address] 715 Airtech Pkwy	Pro Number: 112JR4BMC
[City,ST ZIPCODE] Plainfield, IN 46168	
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
1GHWM3QZ	7968307383	727	727	7308.85	Y	N	
Grand Total		727	727	7308.85			

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
22	Pallet			1100.00		Pallet				
		511	ctns	5974.59		Comforters, Bedspreads	49017	200		
		116	ctns	613.64		Mattress Pads	149265	100		
		31	ctns	147.23		Pillows,Valance,Towels	49390	100		
		69	ctns	573.39		Throws,Blankets	49040	150		

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. AC 11-12-19	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. [Signature] 11-12-19

Routing Sheet (R2019102811232514)



Routing No.: R2019102811232514 Customer: AMAZON Location: SD2
 Ship To: IND2 Shipping Date: 10/28/2019 Cancel After Date/In DC Date: 11/01/2019
 Total Cube: 1846.13 Adjusted Percent(%): 10.00 Adjusted Cube: 2030.74
 Total Ctns/Units: 727/727 Total Weight: 7308.85 Actual Ship Date: 10/28/2019
 Estimated Pallet Count: 21 Estimated Pallet Weight(LB): 1050.00 Routing:
 Carrier: Freight Term: Collect Ship Method:
 Batch No.: B20191028044037 Lane: Customer PO No: 1GHWM3QZ
 Instruction: /IND2



Cust. PO No.	E&E SO No.	Shipping Date	Cancel After Date	In DC Date	Mark for	Item No.	Item Info.	Class	Qty To Ship	Case Pack	Total Ctns	Ctn Weight (LB)	Total Weight (LB)	Ctn Cube	Total Cube
1GHWM3QZ	50942916	10/28/2019	11/1/2019			5DS10-0050	086569004826 Q Shawnee/Josefina/Stacie 8pcs B07BCFNQGK	200	11	1	11	11.02	121.22	3.04	33.44
1GHWM3QZ	50942916	10/28/2019	11/1/2019			BASI10-0242	675716529901 T Parkston Comforter Mini Set B00KR6XE78	200	25	1	25	5.73	143.25	1.18	29.50
1GHWM3QZ	50942916	10/28/2019	11/1/2019			BASI16-0289	675716646066 Q Holden/Amity Mattress Pad B00ZHN3NYU	100	116	1	116	5.29	613.64	1.01	117.16
1GHWM3QZ	50942916	10/28/2019	11/1/2019			BR54-0649	675716781750 K Heated Blanket B011N39WS6	150	21	1	21	10.60	222.60	1.45	30.45
1GHWM3QZ	50942916	10/28/2019	11/1/2019			BR55-0900	086569082442 Q Heated Mattress Pad B07HYRSJ9K	150	27	1	27	9.43	254.61	1.36	36.72
1GHWM3QZ	50942916	10/28/2019	11/1/2019			ID10-1240	675716977184 T/TXL Raina/Khloe/Arielle Comf B072MM5RHL	200	32	1	32	7.49	239.68	2.38	76.16
1GHWM3QZ	50942916	10/28/2019	11/1/2019			ID10-1241	675716977238 F/Q Raina/Khloe/Arielle Comfor B072K2B9DR	200	42	1	42	8.59	360.78	2.56	107.52
1GHWM3QZ	50942916	10/28/2019	11/1/2019			ID10-1244	675716977221 F/Q Raina/Khloe/Arielle Comfor B071WRY7HL	200	14	1	14	8.59	120.26	2.56	35.84
1GHWM3QZ	50942916	10/28/2019	11/1/2019			ID10-1247	675716977214 F/Q Raina/Khloe/Arielle Comfor B071JTX5MM	200	72	1	72	8.59	618.48	2.56	184.32
1GHWM3QZ	50942916	10/28/2019	11/1/2019			ID10-1380	086569002211 T/TXL Waterfall/Demi/Marley B0793QXVSX	200	1	1	1	8.37	8.37	2.42	2.42
1GHWM3QZ	50942916	10/28/2019	11/1/2019			ID10-188	675716535421 T/TXL Finn Comforter Set B00KYLE4DE	200	8	1	8	8.02	64.16	2.75	22.00
1GHWM3QZ	50942916	10/28/2019	11/1/2019			ID31-1527	086569045621 Azza/Charvi/Diah Cushion B07CZYHCD2	250	26	1	26	4.18	108.68	1.19	30.94
1GHWM3QZ	50942916	10/28/2019	11/1/2019			II10-1039	086569101167 K/CK Rhea Comforter Mini Set B07FFWFDD	200	31	1	31	11.68	362.08	2.66	82.46
1GHWM3QZ	50942916	10/28/2019	11/1/2019			MP10-116	675716319977 K Aubrey 12 pcs Set B004WA8D8A	200	11	1	11	20.17	221.87	4.45	48.95
1GHWM3QZ	50942916	10/28/2019	11/1/2019			MP10-1666	675716643638 K Lavine/Anouk/Octavia Comfort B00ZHMWSP6	200	19	1	19	19.62	372.78	3.87	73.53
1GHWM3QZ	50942916	10/28/2019	11/1/2019			MP10-2268	675716702977 CK Palmer/Jackson/Dakota Comf. B01LZJLDJZ	200	5	1	5	15.65	78.25	4.48	22.40