


061903699

<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		Bill of Lading Number: 06757166000473909	
[Street Address] 550 Northport Pkwy		 (402)06757166000473909	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] N/A		Carrier Name: QUICKWAY TRANSPORT	
[Phone Number] 510-490-9788		Trailer number: 0618 ARN: 8209603073	
SID#:FOB:		Seal number: 28174631	
<b>SHIP TO</b>		Serial number(s):	
[Name] Amazon.com.dedc LLC-MGE3		SCAC: QWYT	
[Street Address] 808 Hog Mountain Road		Pro Number: 112slpz8z	
[City,ST ZIPCODE] Jefferson, GA 30549			
CID No.:			
<b>FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</b>			
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
2ZRZ7HMV	8209603073	818	807	8918.79	Y	N	
<b>Grand Total</b>		818	807	8918.79			

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
32	Pallet			1600.00		Pallet				
		785	ctns	8635.65		Comforters, Bedspreads	49017	200		
		11	ctns	179.41		Rugs	70970-5	125		
		11	ctns	103.73		Throws,Blankets	49040	150		
32		807		10518.79		<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. <i>Ci Clark 12-12-19</i>	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By shipper <input 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> <i>12/12/19</i> 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>Monroe Harvey / S&amp;T Trans.</i>
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Routing Sheet (R2019111812520463)



Routing No.: R2019111812520463 Customer: AMAZON Location: SD2  
 Ship To: MGE3 Shipping Date: 11/18/2019 Cancel After Date/In DC Date: 11/22/2019  
 Total Cube: 2272.71 Adjusted Percent(%): 10.00 Adjusted Cube: 2499.98  
 Total Ctns/Units: 807/818 Total Weight: 8918.79 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: 2ZRZ7HMV  
 Instruction: /MGE3



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
2ZRZ7HMV	51191091	11/18/2019	11/22/2019			BR55-0900	086569082442 Q Heated Mattress Pad B07HYRSJ9K	150	11	1	11	9.43	103.73	1.36	14.96
2ZRZ7HMV	51191091	11/18/2019	11/22/2019			CS10-0020-1	675716894863 K Cavoy Comforter Set B01MZ65HW9	200	12	1	12	11.02	132.24	1.23	14.76
2ZRZ7HMV	51191091	11/18/2019	11/22/2019			CS10-1073	086569224453 F/Q Phillips Jacquard Comforte B07R3DHTYT	200	13	1	13	7.16	93.08	1.49	19.37
2ZRZ7HMV	51191091	11/18/2019	11/22/2019			ID10-014	675716505929 F/Q Nadia 5pcs Comforter Set B00HMJXPD6	200	8	1	8	8.81	70.48	2.83	22.64
2ZRZ7HMV	51191091	11/18/2019	11/22/2019			ID10-1098	675716899783 T/TXL Joni/Adley/Callie Comf B01N4E9HLX	200	11	1	11	7.71	84.81	2.28	25.08
2ZRZ7HMV	51191091	11/18/2019	11/22/2019			ID10-1099	675716899790 F/Q Joni/Adley/Callie Comforte B01N6H3O4N	200	19	1	19	8.92	169.48	2.54	48.26
2ZRZ7HMV	51191091	11/18/2019	11/22/2019			ID10-1216	675716965204 T Loretta/Eleni/Blaire Comfort B072C5SVM2	200	12	1	12	8.37	100.44	2.07	24.84
2ZRZ7HMV	51191091	11/18/2019	11/22/2019			ID10-1219	675716965235 Q Loretta/Eleni/Blaire Comfo B0719ST6VH	200	7	1	7	10.58	74.06	2.51	17.57
2ZRZ7HMV	51191091	11/18/2019	11/22/2019			ID10-1240	675716977184 T/TXL Raina/Khloe/Arielle Comf B072MM5RHL	200	16	1	16	7.49	119.84	2.38	38.08
2ZRZ7HMV	51191091	11/18/2019	11/22/2019			ID10-1241	675716977238 F/Q Raina/Khloe/Arielle Comfor B072K2B9DR	200	27	1	27	8.59	231.93	2.56	69.12
2ZRZ7HMV	51191091	11/18/2019	11/22/2019			ID10-1243	675716977191 T/TXL Raina/Khloe/Arielle Comf B071JTQHDH	200	7	1	7	7.27	50.89	2.28	15.96
2ZRZ7HMV	51191091	11/18/2019	11/22/2019			ID10-1244	675716977221 F/Q Raina/Khloe/Arielle Comfor B071WRY7HL	200	42	1	42	8.81	370.02	2.54	106.68
2ZRZ7HMV	51191091	11/18/2019	11/22/2019			ID10-1246	675716977207 T/TXL Raina/Khloe/Arielle Comf B0721729CW	200	34	1	34	7.16	243.44	2.28	77.52
2ZRZ7HMV	51191091	11/18/2019	11/22/2019			ID10-1377	086569002167 Q Loretta/Eleni/Blaire Comf B0793R1DC3	200	16	1	16	10.58	169.28	2.56	40.96
2ZRZ7HMV	51191091	11/18/2019	11/22/2019			ID10-1380	086569002211 T/TXL Waterfall/Demi/Marley B0793QXVSX	200	10	1	10	8.37	83.70	2.42	24.20
2ZRZ7HMV	51191091	11/18/2019	11/22/2019			ID10-232	675716575823 F/Q Nadia/Laila/Darcy 5pcs Com B00NYX5XRK	200	48	1	48	8.81	422.88	2.83	135.84