

CP 1903699

Date: 12/6/2019 11:10:27 AM

BILL OF LADING - AMAZON SHIPMENTS

Page 1 of 1

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: 06757166000475804



Carrier Name: QUALITY TRUCK LINE
 Trailer number: 1433 ARN: 8209493673
 Seal number: 1000928
 Serial number(s):

SHIP TO

[Name] Amazon.com.dedc LLC-TEB3
 [Street Address] 2651 Oldmans Creek Rd
 [City,ST ZIPCODE] Logan Township, NJ 08085
 CID No.:

SCAC: QYKL
 Pro Number: 115V3NNF6

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
69D9DVRK	8209493673	843	843	7896.13	Y	N	
Grand Total		843	843	7896.13			

CARRIER INFORMATION

# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
29	Pallet			1450.00		Pallet		
		842	ctns	7890.54		Comforters, Bedspreads	49017	200
		1	ctns	5.59		Mattress Pads	149265	100
29		843		9346.13		Grand Total		

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 _____

Carrier Signature/Pickup Date _____

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.

A Clark 12-6-19

Trailer Loaded:

By shipper
 By driver

Freight Counted:

By shipper
 By driver/pallets said to contain
 By driver/pieces

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.

12/6/19

Routing Sheet (R2019111812533188)



Routing No.:	R2019111812533188	Customer:	AMAZON	Location:	SD2
Ship To:	TEB3	Shipping Date:	11/18/2019	Cancel After Date/In DC Date:	11/22/2019
Total Cube:	2272.72	Adjusted Percent(%):	10.00	Adjusted Cube:	2499.99
Total Ctns/Units:	843/843	Total Weight:	7896.13	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:	69D9DVRK
Instruction:	/TEB3				



<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>
69D9DVRK	51191676	11/18/2019	11/22/2019			BAS116-0510	675716939946 K Copper Infused/Copper Infuse B079P3ZVT4	100	1	1	1	5.59	5.59	1.59	1.59
69D9DVRK	51191676	11/18/2019	11/22/2019			ID10-1098	675716899783 T/TXL Joni/Adley/Callie Comf B01N4E9HLX	200	65	1	65	7.71	501.15	2.28	148.20
69D9DVRK	51191676	11/18/2019	11/22/2019			ID10-1099	675716899790 F/Q Joni/Adley/Callie Comforte B01N6H3O4N	200	66	1	66	8.92	588.72	2.54	167.64
69D9DVRK	51191676	11/18/2019	11/22/2019			ID10-1216	675716965204 T Loretta/Eleni/Blaire Comfort B072C5SVM2	200	72	1	72	8.37	602.64	2.07	149.04
69D9DVRK	51191676	11/18/2019	11/22/2019			ID10-1241	675716977238 F/Q Raina/Khloe/Arielle Comfor B072K2B9DR	200	92	1	92	8.59	790.28	2.56	235.52
69D9DVRK	51191676	11/18/2019	11/22/2019			ID10-1244	675716977221 F/Q Raina/Khloe/Arielle Comfor B071WRY7HL	200	99	1	99	8.81	872.19	2.54	251.46
69D9DVRK	51191676	11/18/2019	11/22/2019			ID10-1246	675716977207 T/TXL Raina/Khloe/Arielle Comf B0721729CW	200	77	1	77	7.16	551.32	2.28	175.56
69D9DVRK	51191676	11/18/2019	11/22/2019			ID10-747	675716721916 T/TXL Adel/Kennedy/Amanda Comf B019ZI8LUJ	200	70	1	70	7.82	547.40	2.46	172.20
69D9DVRK	51191676	11/18/2019	11/22/2019			MP10-2527	675716733131 Q Celeste/Isabella/Alexis Comf B01B4NHDUG	200	57	1	57	11.24	640.68	2.97	169.29
69D9DVRK	51191676	11/18/2019	11/22/2019			MP10-301	675716407421 Q Palmer/Teagan/Dakota B008UOBMEQ	200	98	1	98	13.77	1349.46	4.05	396.90
69D9DVRK	51191676	11/18/2019	11/22/2019			MP10-423	675716455217 Q Palmer/Porter/Dakota 7pcs Co B00D3Y36II	200	44	1	44	13.77	605.88	4.05	178.20
69D9DVRK	51191676	11/18/2019	11/22/2019			MP13-4341	675716924577 K Princeton/Dartmouth/Cambridg B071VK6F3J	200	17	1	17	17.21	292.57	3.11	52.87
69D9DVRK	51191676	11/18/2019	11/22/2019			MZ10-225	675716534660 T/TXL Chloe/Camille/Christa Co B00L8P4TXU	200	85	1	85	6.45	548.25	2.05	174.25

Item Summary:

<u>Item No.</u>	<u>UPC</u>	<u>Item Desc.</u>	<u>Class</u>	<u>Rev.</u>	<u>Rev. Desc.</u>	<u>Total Qty to Ship</u>	<u>Case Pack</u>	<u>Total Cnts</u>	<u>Total Weight(LB)</u>	<u>Total Cube</u>
BAS116-0510	675716939946	K Copper Infused/Copper Infuse	100			1	1	1	5.59	1.59
ID10-1098	675716899783	T/TXL Joni/Adley/Callie Comf	200			65	1	65	501.15	148.20
ID10-1099	675716899790	F/Q Joni/Adley/Callie Comforte	200			66	1	66	588.72	167.64