


Date: 12/10/2019 2:36:33 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. Bill of Lading Number: 06757166000472735  (402)06757166000472735
[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:	Carrier Name: UPS Trailer number: 080566 ARN: 8209215313 Seal number: 27931505 Serial number(s):
SHIP TO	SCAC: UPSS Pro Number:
[Name] Amazon.com.dedc LLC-CLT3 [Street Address] 6500 Davidson Hwy [City,ST ZIPCODE] Concord, NC 28027 CID No.:	
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):	
Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: <input checked="" type="checkbox"/>	

CUSTOMER ORDER INFORMATION							
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
5RL6XZSK	8209215313	15	5	58.01	Y	N	
Grand Total		15	5	58.01			

CARRIER INFORMATION									
# of Pallets		Carton Count							LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
1	Pallet			50.00		Pallet			
		3	ctns	45.96		Comforters, Bedspreads	49017	200	
		2	ctns	12.05		Pillows,Valance,Towels	49390	100	
1		5		108.01		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 _____
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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>De Clark 12-10-19</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.
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Order No.: 51191717 Order Date: 11/18/2019 Customer: AMAZON.COM.DEDC LLC-CLT3 Customer PO No.: 5RL6XZSK

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-CLT3 6500 DAVIDSON HWY CONCORD, NC 28027 US	Shipping Date: 12/10/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B074ZNL6MC	II30-927	675716999063	Bree Knit Square Pillow Cover	EA	8	8	1	8	1
B00MIN4Y0Y	MP10-1030	675716546298	K Hampton/Sheridan/Cullen 7pcs	EA	1	3	3	3	3
B07427ZQHQ	MP40-4509	675716957285	Harper/Kaylee/Avery Sheer Scar	EA	4	4	1	4	1

Total Weight:	58.01
Total Quantity Ordered:	15
Total Cartons Ordered:	5
Total Quantity Shipped:	15
Total Cartons Shipped:	5

Routing Sheet (R2019111801012930)



Routing No.:	R2019111801012930	Customer:	AMAZON	Location:	SD2
Ship To:	CLT3	Shipping Date:	11/18/2019	Cancel After Date/In DC Date:	11/22/2019
Total Cube:	15.24	Adjusted Percent(%):	10.00	Adjusted Cube:	16.76
Total Ctns/Units:	5/15	Total Weight:	58.01	Actual Ship Date:	11/18/2019
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	50.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20191118083001	Lane:		Customer PO No:	5RL6XZSK
Instruction:	/CLT3				



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
5RL6XZSK	51191717	11/18/2019	11/22/2019			II30-927	675716999063 Bree Knit Square Pillow Cover B074ZNL6MC	250	8	8	1	6.32	6.32	1.01	1.01
5RL6XZSK	51191717	11/18/2019	11/22/2019			MP10-1030	675716546298 K Hampton/Sheridan/Cullen 7pcs B00MIN4Y0Y	200	3	1	3	15.32	45.96	4.56	13.68
5RL6XZSK	51191717	11/18/2019	11/22/2019			MP40-4509	675716957285 Harper/Kaylee/Avery Sheer Scar B07427ZQHQ	175	4	4	1	5.73	5.73	0.55	0.55

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
II30-927	675716999063	Bree Knit Square Pillow Cover	250			8	8	1	6.32	1.01
MP10-1030	675716546298	K Hampton/Sheridan/Cullen 7pcs	200			3	1	3	45.96	13.68
MP40-4509	675716957285	Harper/Kaylee/Avery Sheer Scar	175			4	4	1	5.73	0.55