

CB1903710

Date: 8/1/2019 2:16:53 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.

[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:

Bill of Lading Number: 06757166000439158



Carrier Name: UPS  
 Trailer number: UPST8708260 ARN: 7205429353  
 Seal number: 2197581  
 Serial number(s):

**SHIP TO**  
 [Name] Servicios Comerciales Amazon Mexico  
 [Street Address] Prologis Park Grande  
 [City,ST ZIPCODE] Tepotzotlán, EDO 54607  
 CID No.:

SCAC: UPSN  
 Pro Number:

**SCANNED**

*kw*

**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
2PLWWI3G	7205429353	1	1	4.91	Y	N	
7XKKCURL	7205429353	6	6	39.22	Y	N	
<b>Grand Total</b>		7	7	44.13			

**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		
		1	ctns	5.07		Comforters, Bedspreads	49017	200
		5	ctns	34.15		Pillows,Valance,Towels	49390	100
		1	ctns	4.91		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**  
*LC 8/1/19*  
 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.

**Trailer Loaded:**  
 By shipper  
 By shipper  
 By driver

**Freight Counted:**  
 By shipper  
 By driver/pallets said to contain  
 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.



ATTN : ENE LTD  
PHONE : (510)490-9788

**DELIVERY NOTIFICATION**

INQUIRY FROM: DON BOLIVAR  
E&E CO. LTD.  
45875 NORTHPORT LOOP E  
FREMONT CA 94538

SHIPMENT TO:	SERVICE COMMERCIAL AMAZON MX 550 NORTHPORT PKWY PORT WENTWORTH GA 31407
Shipper Number.....	1X780R
Tracking Identification Number...	1Z1X780R6895434861

According to our records 1 parcel was delivered on 08/21/19 at 12:17 P.M., and left at DOCK. The shipment was received by CONE as follows:

SHIPPER NUMBER	PKG ID NO.	TRACKING NUMBER	ADDRESS (NO/STREET,CITY)	SIGNATURE
1X780R		1Z1X780R6895434861	550 NORTHPORT PKWY PORT WENTWORTH	<i>John Cone</i>

Order No.: 50175572 Order Date: 07/29/2019 Customer: SERVICIOS COMERCIALES AMAZON MEXICO Customer PO No.: 2PLWWI3G

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> IMPORTADORA AMAZON MEXICO S. DE R.L. DE C.V. JUAN SALVADOR AGRAZ#73 PISO 7 SANTA FE CUAJIMALPA DISTRITO FEDERAL, DEMEXICO, MEXICO	<b>SHIP TO:</b> SERVICIOS COMERCIALES AMAZON MEXICO PROLOGIS PARK GRANDE EDIFICIO 1 TEPOTZOTLÁN, EDO 54607 MEXICO	<b>Shipping Date:</b> 08/01/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B011KZAAPS	BR54-0540	675716640194	Heated Ogee Heated Throw	EA	1	1	1	1	1

**Total Weight:** 4.91  
**Total Quantity Ordered:** 1  
**Total Cartons Ordered:** 1  
**Total Quantity Shipped:** 1  
**Total Cartons Shipped:** 1

Order No.: 50176740    Order Date: 07/29/2019    Customer: SERVICIOS COMERCIALES AMAZON MEXICO    Customer PO No.: 7XKKCURL

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> IMPORTADORA AMAZON MEXICO S. DE R.L. DE C.V. JUAN SALVADOR AGRAZ#73 PISO 7 SANTA FE CUAJIMALPA DISTRITO FEDERAL, DEMEXICO, MEX	<b>SHIP TO:</b> SERVICIOS COMERCIALES AMAZON MEXICO PROLOGIS PARK GRANDE EDIFICIO 1 TEPOTZOTLÁN, EDO 54607 MX	<b>Shipping Date:</b> 08/01/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00KR6XQUS	ID10-155	675716533304	T Trixie/Penny Comft Mini Set	EA	1	1	1	1	1
B004FX92IY	PC20-007	675716284374	Q Poly Knitted Solid Sheet Set	EA	1	5	5	5	5

<b>Total Weight:</b>	<b>39.22</b>
<b>Total Quantity Ordered:</b>	<b>6</b>
<b>Total Cartons Ordered:</b>	<b>6</b>
<b>Total Quantity Shipped:</b>	<b>6</b>
<b>Total Cartons Shipped:</b>	<b>6</b>