


CB2500603

Date: 10/28/2019 7:35:04 AM

BILL OF LADING - AMAZON SHIPMENTS

Page 1 of 1

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] 810-490-9788 SID#:FOB:		Bill of Lading Number: 06757166000462491  (402)06757166000462491	
SHIP TO		Carrier Name: UPS	
[Name] CPA San Martin Obispo-Edificio B019 [Street Address] Autopista Chamapa-Lecheria KM 2.5 [City,ST ZIPCODE] Cuautlilan Izcalli,, EDO 54769 CID No.:		Trailer number: UPST8401517 ARN: 7871920263	
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):		Seal number: 27931987	
		Serial number(s):	
		SCAC: UPSN	
		Pro Number:	

CUSTOMER ORDER INFORMATION							
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper information
7EM272BZ	7871920263	1	1	4.91	Y	N	
Grand Total		1	1	4.91			

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	otns	4.91		Throws,Blankets	49040	150	
1		1		54.91		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: \$ _____

Freight 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 10-28-19	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.
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Order No.: 50807506 Order Date: 10/14/2019 Customer: CPA SAN MARTIN OBISPO-EDIFICIO B019 Customer PO No.: 7EM272BZ

SHIP FROM: E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	BILL TO: IMPORTADORA AMAZON MEXICO S. DE R.L. DE C.V. JUAN SALVADOR AGRAZ 73, 7TH FLOOR COL. SANTA FE CUAJIMALPA CIUDAD DE MEXICO, ME 05348 MEX	SHIP TO: CPA SAN MARTIN OBISPO- EDIFICIO B019 AUTOPISTA CHAMAPA-LECHERIA KM 2.5 SAN MARTIN OBISPO CUAUTILÁN IZCALLI., EDO 54769 MEX	Shipping Date: 10/28/2019
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Cust	SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B011KZA3V4		BR54-0539	675716640187	Heated Ogee Heated Throw EA	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

Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number

1Z1X780R6881632771

Weight

5.00 LBS

Service

UPS® Standard

Delivered On

11/15/2019 11:33 A.M.

Delivered To

POOLER, GA, US

Received By

CONE

Left At

Dock

Alternate Tracking Number(s)

1Z1X780R6890779267

Thank you for giving us this opportunity to serve you. Details are only available for shipments delivered within the last 120 days. Please print for your records if you require this information after 120 days.

Sincerely,

UPS

Tracking results provided by UPS: 02/26/2020 12:50 P.M. EST