
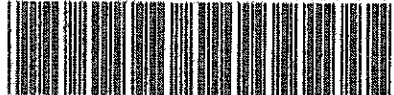


Date: 12/19/2019 10:18:43 AM

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		Bill of Lading Number: 06757166000479000	
[Street Address] 550 Northport Pkwy		 (402)06757166000479000	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] N/A		Carrier Name: UPS Freight	
[Phone Number] 510-490-9788		Trailer number: 933552 ARN: 8453228123	
SID#:FOB:		Seal number:	
SHIP TO		Serial number(s):	
[Name] Servicios Comerciales Amazon Mexico		SCAC: UPGF	
[Street Address] Prologis Park Grande		Pro Number: 308	
[City,ST ZIPCODE] Tepotzotlán, EDO 54607		LIMITATIONS OF LIABILITY APPLY. SUBJECT TO LIMITS OF LIABILITY OF THE CARRIER'S RULES TARIFF. CUSTOMER SERVICE 1-800-333-7400	
CID No.:		 UPS Freight 308 349 171 SAV	
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):			
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
4WYYFT2A	8453228123	5	5	53.05	Y N	
Grand Total		5	5	53.05		

CARRIER INFORMATION										
# of Pallets		Carton Count								LTN Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
1	Pallet			50.00		Pallet				
		3	ctns	38.02		Comforters, Bedspreads	49017	200		
		2	ctns	15.03		Sheet Set & Pillowcase	49390	175		
1		5		103.05		Grand Total				

Where the rate is dependent on value, shippers are required to elated 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 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>A Clark 12-19-19</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. <i>12/19/19</i>
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Order No.: 51807209 Order Date: 12/16/2019 Customer: SERVICIOS COMERCIALES AMAZON MEXICO Customer PO No.: 4WYYFT2A

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 05319	SHIP TO: SERVICIOS COMERCIALES AMAZON MEXICO PROLOGIS PARK GRANDE LIBRAMIENTO NORTE NO. 87 LOTE A TEBOTZOTLI AN EDO 54607	Shipping Date: 12/19/2019
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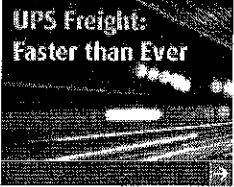
Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B011011LOC	MPP12-019	675716660642	F/Q Ronan/Dermot/Dierdre Duvet	EA	1	1	1	1	1
B014SNVHUG	MPP13-052	675716684167	K/CK Ronan/Racine/Dierdre Cove	EA	1	1	1	1	1
B00KYL625M	MPS10-021	675716543419	CK Kingsley/Stokes/Potrero 8pc	EA	1	1	1	1	1
B00MB6Y6JW	SHET20-627	675716526658	F Micro Fleece Solid Sheet Set	EA	1	1	1	1	1
B01088QTAI	SHET20-593	675716558574	K Peak Performance Sheet Set	EA	1	1	1	1	1

Total Weight: 53.05
Total Quantity Ordered: 5
Total Cartons Ordered: 5
Total Quantity Shipped: 5
Total Cartons Shipped: 5



Shipping

- [Tracking](#)
- [Technical Information](#)
- [Transit Times](#)
- [Rate Estimate](#)
- [Proof of Delivery](#)
- [Pickup Request](#)
- [Claim Status](#)
- [Rules Tariff](#)
- [Instructions & Guides](#)



PRO Number

Tracking Detail

308349171

Updated: 3/10/2020 10:17 AM. Eastern Time

Delivered

Delivered On:
Friday, 12/27/2019, at 4:26 P.M.

Signed By:
PEDRO LUGO

Shipping Information

To: AMAZON.COM
MEX TEPOTZOTLAN, EM, MX

From: E & E CO LTD
PORT WENTWORTH, GA,
SAV US

Shipped By

Error

Additional Information

Bill of Lading:	0675716600047900
PO Number:	4WYYFT2A
Number of Pieces:	1
Weight:	103 lbs

Shipment Progress