


CORROOSRO

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: 06757166000480488	
[Street Address] 550 Northport Pkwy		 (402)06757166000480488	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] N/A		Carrier Name: VHI EXPRESS INC	
[Phone Number] 510-490-9788		Trailer number: 161 ARN: 8500962113	
SID#:FOB:		Seal number: 28174601	
SHIP TO		Serial number(s):	
[Name] Amazon.com.dedc LLC-DET1		SCAC: VHIE	
[Street Address] 39000 Amrhein Road		Pro Number: 112GMJNTK	
[City,ST ZIPCODE] Livonia, MI 48150			
CID No.:			
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
1BYZMC6D	8500962113	893	883	8485.47	Y N	
Grand Total		893	883	8485.47		

CARRIER INFORMATION									
# of Pallets		Carton Count				LTL Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
27	Pallet			1350.00		Pallet			
		1	ctns	7.23		Bath Towel, Beach Towel	49390	175	
		780	ctns	7705.45		Comforters, Bedspreads	49017	200	
		1	ctns	3.70		Mattress Pads	149265	100	
		6	ctns	16.39		Pillows, Cushions	149269	250	

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/Date <i>A. Clarke 12/31/19</i>		Shipper Signature _____	
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.		Carrier Signature/Pickup Date <i>12-31-19</i>	

Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	Freight Counted: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces
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Date: 12/31/2019 9:11:57 AM

BILL OF LADING - AMAZON SHIPMENTS

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: 06757166000480488



Carrier Name: VHI EXPRESS INC
 Trailer number: 161 ARN: 8500962113
 Seal number: 26174601
 Serial number(s):

SHIP TO

[Name] Amazon.com.dedc LLC-DET1
 [Street Address] 39000 Amrhein Road
 [City,ST ZIPCODE] Livonia, MI 48150
 CID No.:

SCAC: VHI
 Pro Number: 112GMJNTK

192-5

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
1BYZMC6D	8500962113	893	883	8485.47	Y	N	
Grand Total		893	883	8485.47			

CARRIER INFORMATION

# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
27	Pallet			1350.00		Pallet		
		1	ctns	7.23		Bath Towel, Beach Towel	49390	175
		780	ctns	7705.45		Comforters, Bedspreads	49017	200
		1	ctns	3.70		Mattress Pads	149265	100
		6	ctns	16.39		Pillows, Cushions	149269	250

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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.

A Clark 12/31/19

Trailer Loaded:

By shipper
 By driver

Freight Counted:

By shipper
 By driver/pallets sold 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.

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:

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Bill of Lading Number: 06757166000480488

 (402)06757166000480488

SHIP TO

[Name] Amazon.com.dedc LLC-DET1
 [Street Address] 39000 Amrhein Road
 [City,ST ZIPCODE] Livonia, MI 48150
 CID No.:

Carrier Name: VHI EXPRESS INC
 Trailer number: 161 ARN: 8500962113
 Seal number: 28174601
 Serial number(s):

SCAC: VHIIE
 Pro Number: 112GMJNTK

FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):

Prepaid: Collect: 3rd Party:

CARRIER INFORMATION

# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
		25	ctns	175.88		Sheet Set & Pillowcase	49390	175
		70	ctns	576.82		Throws,Blankets	49040	150
27		883		9835.47		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

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Shipper Signature/Date
[Signature] 1-2-2020

Carrier Signature/Pickup 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.

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.

Order No.: 51872292 Order Date: 12/23/2019 Customer: AMAZON.COM.DEDC Customer PO No.: 1BYZMC6D
 LLC-DET1

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-DET1 39000 AMRHEIN ROAD LIVONIA, MI 48150 US	Shipping Date: 12/31/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07BR26K3K	5DS10-0048	086569004864	K Ramsey/Lynda/Casey 8pcs Comf	EA	1	1	1	1	1
B079KDL6MP	5DS10-0053	086569004833	Q Tinsley/Irvine/Arlie 8pcs Co	EA	1	5	5	5	5
B07CQLHNCH	5DS10-0119	086569026293	F/Q Jaclin/Rozelle/Reina Com	EA	1	1	1	1	1
B00KR6XE78	BASI10-0242	675716529901	T Parkston Comforter Mini Set	EA	1	11	11	11	11
B00KR6XFZY	BASI10-0243	675716529918	F/Q Parkston Comforter Mini Set	EA	1	18	18	18	18
B00KR6XHHU	BASI10-0244	675716529925	K Parkston Comforter Mini Set	EA	1	2	2	2	2
B00LM3GMKQ	BASI10-0255	675716547844	K/CK Arctic/Polar ComftMiniSet	EA	1	1	1	1	1
B01CNIPIBW	BASI10-0398	675716716400	T Bernard/Bengston Comforter M	EA	1	3	3	3	3
B01CNIPJGQ	BASI10-0399	675716716417	F/Q Bernard/Bengston Comforter	EA	1	3	3	3	3
B00C5X9GAA	BASI16-0191	675716447014	Q Frisco/Delta Sofa Bed Pad	EA	1	1	1	1	1
B07JVHYP6B	BR51-0936	086569107220	Luxury Blanket	EA	1	1	1	1	1
B0001TUX6W	BR54-0387	675716560584	Q Heated Blanket	EA	1	1	1	1	1
B0001TV23A	BR54-0391	675716560591	Q Heated Blanket	EA	1	1	1	1	1
B012UWW5DU	BR54-0419	675716615932	K Heated Blanket	EA	1	21	21	21	21
B07HYPY14Z	BR54-0909	086569084927	Q Heated Plush Blanket	EA	1	1	1	1	1
B0068DKX50	BR55-0200	675716356422	Q Heated Mattress Pad	EA	1	3	3	3	3
B0068DKXEG	BR55-0201	675716356484	K Heated Mattress Pad	EA	1	8	8	8	8
B011KZ87L2	BR55-0534	675716640132	F Heated Microfiber Mattress P	EA	1	1	1	1	1
B011KZ8LFY	BR55-0536	675716640156	K Heated Microfiber Mattress P	EA	1	6	6	6	6
B07HYZMLHH	BR55-0899	086569082435	F Heated Mattress Pad	EA	1	8	8	8	8
B01N6N72ZO	CS10-0016-1	675716894832	K Cavoy Comforter Set	EA	1	4	4	4	4
B01N1YO0YY	CS10-0018-1	675716894856	K Cavoy Comforter Set	EA	1	1	1	1	1
B01MT5F6TU	CS10-0019-1	675716894726	Q Cavoy Comforter Set	EA	1	11	11	11	11

Total Weight: 8485.47
Total Quantity Ordered: 893
Total Cartons Ordered: 883
Total Quantity Shipped: 893
Total Cartons Shipped: 883