

CB2000820

Date: 1/2/2020 1:36:54 PM

Master Bill Of Lading

Page 1 of 2

SHIP FROM		Master Bill of Lading Number: 06757166000481034
Name:	E & E COMPANY LTD	
Address:	550 Northport Pkwy	
City/State/Zip:	Port Wentworth, GA 31407	
SID#:		FOB: <input type="checkbox"/>

SHIP TO		CARRIER NAME: AAA Cooper Transportation
Name:	Amazon.com.kydc LLC-BWI4	DC#: BWI4
		Div.
Address:	165 Business Blvd	Trailer number: 533143
	BWI4	Seal number(s):
City/State/Zip:	Clear Brook, VA 22624-1568	SCAC: AACT
SID#:		Pro Number: 42866970
		FOB: <input type="checkbox"/>

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>
Address:			3rd Party: <input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED	
SPECIAL INSTRUCTIONS:		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
Load #: 8500871113;8500976303		Appointment Time	Actual Driver Arrival Time
		AM	AM
		PM	PM
		Driver Departure Time	AM
			PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
34YSFIDB	10	48.90	Y	N	06757166000480808	BWI4	
10H498FB	103	796.50	Y	N	06757166000480792	BWI4	
Grand Total	113	845.40					

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
3	Pallet			150.00		Pallet		70
		1	ctns	7.27		Shower curtain	49385	77.5
		3	ctns	17.49		Bath Towel, Beach Towel	49390	175
		29	ctns	168.84		Throws, Blankets	49040	150
		6	ctns	27.00		Mattress Pads	149265	100
		1	ctns	3.24		Pillows, Cushions	149269	250
		17	ctns	118.80		Sheet Set & Pillowcase	49390	175

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 Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

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 freight and all other lawful charges.

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 1-2-20</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. <i>Eddie Collins - AC</i>
	Shipper Signature		

Order No.: 51872295 Order Date: 12/23/2019 Customer: AMAZON.COM.KYDC Customer PO No.: 1OH498FB
 LLC-BWI4

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.KYDC LLC-BWI4 165 BUSINESS BLVD CLEAR BROOK, VA 22624-1568 US	Shipping Date: 01/02/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B079GS24Y5	5DS70-0096	086569015587	Donnell/Shane/Merissi Shower C	EA	4	4	1	4	1
B013GM5H3I	BASI10-0297	675716653804	F/Q Maximum Warmth Comforter	EA	1	1	1	1	1
B00C5X9GAA	BASI16-0191	675716447014	Q Frisco/Delta Sofa Bed Pad	EA	1	2	2	2	2
B00ZHMJG8	BASI16-0288	675716646042	F Holden/Amity Mattress Pad	EA	1	2	2	2	2
B011KYP79I	BASI16-0329	675716663469	K All Natural Mattress Pad	EA	1	2	2	2	2
B07J9YBFNQ	BR51-0934	086569107176	Luxury Blanket	EA	1	1	1	1	1
B0001TV23A	BR54-0391	675716560591	Q Heated Blanket	EA	1	1	1	1	1
B01KX7Z3G0	BR54-0749	675716833336	Heated Senna Heated Throw	EA	1	1	1	1	1
B0068DKX50	BR55-0200	675716356422	Q Heated Mattress Pad	EA	1	2	2	2	2
B011KZ87L2	BR55-0534	675716640132	F Heated Microfiber Mattress P	EA	1	1	1	1	1
B01N15JT1D	CS10-0024-1	675716894931	K Enya Comforter Set	EA	1	2	2	2	2
B072Z3LFW2	CS10-0271-1	675716967833	K Cavoy Comforter Set	EA	1	1	1	1	1
B072JG6CD6	ID10-1226	675716965631	F Robbie/Roger/Rick Comfo	EA	1	1	1	1	1
B073W9SHQ1	ID10-1284	675716995829	F/Q Carrie/Shayda/Etta Comfort	EA	1	1	1	1	1
B0793RGJD7	ID10-1352	086569068415	TXL Tulay/Layne/Allura Comfort	EA	1	1	1	1	1
B07CZY7BVP	ID10-1490	086569042446	F/Q Kai/Jasper/Jasper Comfor	EA	1	1	1	1	1
B07D132H1Y	ID10-1573	086569063274	TXL Lorna/Kaylee/Layla 6pcs C	EA	1	1	1	1	1
B07D12YMWY	ID10-1576	086569066954	T Lorna/Kaylee/Layla 6pcs C	EA	1	1	1	1	1
B01H8MSJFU	ID10-937	675716784027	T/TXL Mila/Katarina/Lolita Com	EA	1	1	1	1	1
B0793SCGZ8	ID12-1394	086569005618	F/Q Raina/Khloe/Arielle Duv	EA	1	1	1	1	1
B00NYX5PY6	ID12-229	675716575786	F/Q Nadia/Laila/Darcy 5pcs Duv	EA	1	1	1	1	1
B01H8MRQU4	ID14-944	675716784324	F/Q Anika/Mikay/Camryn Quilt S	EA	1	1	1	1	1
B010BDP6HM	ID80-502	675716663438	T/TXL Nadia/Laila/Darcy Quilt	EA	1	1	1	1	1

Total Weight: 796.5
Total Quantity Ordered: 106
Total Cartons Ordered: 103
Total Quantity Shipped: 106
Total Cartons Shipped: 103

Order No.: 51872295 Order Date: 12/23/2019 Customer: AMAZON.COM.KYDC Customer PO No.: 1OH498FB
 LLC-BWI4

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.KYDC LLC-BWI4 165 BUSINESS BLVD CLEAR BROOK, VA 22624-1568 US	Shipping Date: 01/02/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00NM98HWE	MP10-1247	675716568917	F/Q Winfield/Westpor Comforter	EA	1	1	1	1	1
B06XGCNJ2M	MP10-4307	675716921248	T Sarasota/Belfo Comf Mini Set	EA	1	1	1	1	1
B072X9Q1PV	MP10-4802	675716994006	F/Q Adelyn/Aurora/Aurora Comfo	EA	1	1	1	1	1
B005QVZ34G	MP12-177	675716361525	K Lola 6pcs Set	EA	1	1	1	1	1
B07DS8DXCN	MP12-5992	086569044884	K/CK Pacey/Nollie/Leena Duvet	EA	1	2	2	2	2
B00L8P7K3G	MP13-1035	675716546779	F/Q Tuscany/Marino/Genoa Cover	EA	1	2	2	2	2
B004Z4PMPU	MP13-154	675716320812	K Mansfield Mini Set	EA	1	1	1	1	1
B01EL96X24	MP13-2991	675716771997	Q Quebec Bedspread Set	EA	1	1	1	1	1
B01IVI15TC	MP13-3303	675716809591	F/Q Harper/Emery/Mercer Coverf	EA	1	1	1	1	1
B01M9CIQ9A	MP13-3976	675716867607	Daybed Peyton/Brenna/Natalie D	EA	1	1	1	1	1
B0748FQ1RP	MP13-4970	086569914606	Quebec/Mansfield/Vancouver Day	EA	1	1	1	1	1
B074C61RYH	MP13-4971	086569914613	Quebec/Mansfield/Vancouver Day	EA	1	1	1	1	1
B0793R15B2	MP13-5319	086569963949	K Bellagio/Venetian/Mirage Bed	EA	1	1	1	1	1
B0793T2ZTW	MP13-5500	086569991959	K/CK Linnette/Remy/Hollie Cove	EA	1	1	1	1	1
B07FMT8VQ5	MP13-6017	086569074034	F/Q Viola/Aeriela/Eugenia Cove	EA	1	1	1	1	1
B07KYLJQ1N	MP13-6119	086569154774	F/Q Tuscany/Marino/Genoa Cover	EA	1	1	1	1	1
B07KYKXQYM	MP13-6120	086569154781	K/CK Tuscany/Marino/Genoa Cove	EA	1	1	1	1	1
B07KYKTRHV	MP13-6121	086569154798	F/Q Tuscany/Marino/Genoa Cover	EA	1	1	1	1	1
B07G5ZNM3	MP155-0185	086569118066	Kyle Wall Sconce	EA	1	1	1	1	1
B01L1N295I	MP30-3439	675716823825	Velvet Snowflake Pillow	EA	1	1	1	1	1
B013WOZFGY	MP50-1853	675716665708	Ogee Microlight Throw	EA	1	1	1	1	1
B013WOZLIQ	MP50-1855	675716665722	Ogee Microlight Throw	EA	1	1	1	1	1

Total Weight: 796.5
Total Quantity Ordered: 106
Total Cartons Ordered: 103
Total Quantity Shipped: 106
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Order No.: 51872295 Order Date: 12/23/2019 Customer: AMAZON.COM.KYDC LLC-BWI4 Customer PO No.: 1OH498FB

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.KYDC LLC-BWI4 165 BUSINESS BLVD CLEAR BROOK, VA 22624-1568 US	Shipping Date: 01/02/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01FHG9TXK	MP50-2919	675716760175	Zuri/Marselle Throw	EA	1	1	1	1	1
B01FHG9VU6	MP50-2920	675716760182	Zuri/Marselle Throw	EA	1	2	2	2	2
B01HB9NOF0	MP50-3252	675716802233	Eima/Celia Textured Plush Thro	EA	1	1	1	1	1
B076FYXTNJ	MP51-5153	086569939937	K Windom/Prospect/Prospect Bla	EA	1	2	2	2	2
B076G7P8RR	MP51-5155	086569939890	F/Q Windom/Prospect/Prospect B	EA	1	1	1	1	1
B01NBKHHVG	MPE10-376	675716903541	T Lafaal/Eden/Rowan 7pcs Comfo	EA	1	1	1	1	1
B019ZIAF34	MPE13-172	675716716097	CK Saben/Barret/Seth 8pcs Cove	EA	1	1	1	1	1
B01M2CKLQ7	MPE13-310	675716878344	Q Knowles/Glendale/Cabril Cov	EA	1	1	1	1	1
B073WVR99B	MPE13-629	086569914507	D Merritt/Concord/Becker Daybe	EA	1	1	1	1	1
B01LPZXTJ2	MPS73-193	675716832759	800GSM Cotton 8 Piece Towel Se	EA	1	1	1	1	1
B079P4W674	MPS73-349	086569063786	Turkish 6pcs Bath Towel Set	EA	1	2	2	2	2
B00B5PZ6SK	MZ10-074	675716439187	T/TXL Allison/Mackenzie/Keily	EA	1	1	1	1	1
B00L8P57YK	MZ80-241	675716534813	100% Polyester Microfiber Prin	EA	1	1	1	1	1
B00MJWZVBA	MZ80-273	675716556228	F/Q Elliot/Alton Plaid/Lance P	EA	1	1	1	1	1
B00P9091FQ	MZ80-294	675716585525	F/Q Brody/Cameron/Bradley Quil	EA	1	1	1	1	1
B00HV9J1J4	MZK10-003	675716507701	T Flower Printed Comforter Min	EA	1	1	1	1	1
B07K9XHC3H	MZK10-168	086569153807	T Tessa/Tanya/Jamie Comforter	EA	1	1	1	1	1
B00RN4BYOC	MZK80-042	675716593452	T Crazy Daisy/Blooming Butterf	EA	1	1	1	1	1
B00SL89A18	MZK80-044	675716593476	T Little Foot/Sharp Tooth/Spik	EA	1	1	1	1	1
B004FX92IY	PC20-007	675716284374	Q Poly Knitted Solid Sheet Set	EA	1	1	1	1	1
B00MB6Z4BQ	SHET20-544	675716528966	Q Micro Fleece Sheet Set	EA	1	1	1	1	1

Total Weight: 796.5
Total Quantity Ordered: 106
Total Cartons Ordered: 103
Total Quantity Shipped: 106
Total Cartons Shipped: 103


Order No.: 51872295 Order Date: 12/23/2019 Customer: AMAZON.COM.KYDC Customer PO No.: 1OH498FB
 LLC-BWI4

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.KYDC LLC-BWI4 165 BUSINESS BLVD CLEAR BROOK, VA 22624-1568 US	Shipping Date: 01/02/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00NM8OLQ6	SHET20-597	675716558567	K Peak Performance Sheet Set	EA	1	1	1	1	1
B0141SD5VC	SHET20-745	675716637521	TXL Micro Fleece Solid Sheet S	EA	1	1	1	1	1
B0141SDADA	SHET20-746	675716637590	CK Micro Fleece Solid Sheet S	EA	1	1	1	1	1
B016UI2QI4	SHET20-795	675716661212	K Micro Fleece Solid Sheet Set	EA	1	1	1	1	1
B01MG0MZ4K	SHET20-998	675716816254	Q Micro Fleece Sheet Set	EA	1	1	1	1	1
B076353FB8	TN20-0242	675716983765	Q Cozy Flannel Sheet Set	EA	1	1	1	1	1
B076356LMK	TN20-0266	675716983949	Q Cozy Flannel Sheet Set	EA	1	1	1	1	1
B076356VQC	TN20-0271	675716984489	F Cozy Flannel Sheet Set	EA	1	5	5	5	5
B07633YZXG	TN20-0273	675716984809	K Cozy Flannel Sheet Set	EA	1	1	1	1	1
B07D9J6HMC	TN20-0369	086569074294	K Cozy Flannel Sheet Set	EA	1	1	1	1	1
B071RSG42Z	UH12-0203	675716905002	K/CK Brooklyn/Maize/Kay Duvet	EA	1	1	1	1	1
B0793QRF2Z	UH12-2157	086569003348	F/Q Brooklyn/Maize/Kay 7pcs Du	EA	1	1	1	1	1
B01N9RV5K6	UHK13-0012	675716905347	F/Q Trixie/Evie/Tana Coverlet	EA	1	1	1	1	1
B00FLOU3AC	WR10-1055	675716482398	F/Q White River Comf Mini S	EA	1	1	1	1	1
B00FLOU2L2	WR10-1058	675716482381	F/Q LumberjackComforter Mini S	EA	1	1	1	1	1
B0146G20DS	WR10-1511	675716635510	T Woodsman Comforter Set	EA	1	1	1	1	1
B073RF7BKZ	WR13-2059	675716986315	F/Q Teton/Teton Coverlet Set	EA	1	1	1	1	1
B076KY8JDC	WR14-2233	086569938510	F/Q Twin Falls/Twin Falls Quil	EA	1	1	1	1	1
B07PXPVWNZ	WR20-2286	086569073846	K Flannel/Flannel/Flannel Shee	EA	1	1	1	1	1
B01IHDX8U	WR54-1739	675716781972	T Heated Blanket	EA	1	1	1	1	1
B01IHDBP2I	WR54-1740	675716781989	F Heated Blanket	EA	1	1	1	1	1
B01IN37QH0	WR54-1767	675716782252	Knitted Microlight/Berber Thro	EA	1	1	1	1	1
B07PXQWXRQ	WR54-2388	086569084958	Ridley Heated Throw	EA	1	1	1	1	1

Total Weight: 796.5
Total Quantity Ordered: 106
Total Cartons Ordered: 103
Total Quantity Shipped: 106
Total Cartons Shipped: 103

CR000820

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: 06757166000481539  (402)06757166000481539	
SHIP TO		Carrier Name: DJS TOWING N TRANSPORT LLC	
[Name] Amazon.com.kydc LLC-BWJ4 [Street Address] 165 Business Blvd [City,ST ZIPCODE] Clear Brook, VA 22624-1568 CID No.:		Trailer number: 43064 ARN: 8501450233 Seal number: 28174617 Serial number(s):	
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE): Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>		SCAC: DTTL Pro Number: 111XMDK67	

CUSTOMER ORDER INFORMATION							
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
1OH498FB	8501450233	1013	1005	9404.29	Y	N	
Grand Total		1013	1005	9404.29			

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
28	Pallet			1400.00		Pallet				
		1	ctns	11.80		Chandeliers, Pendants	109087	200		
		837	ctns	8282.83		Comforters, Bedspreads	49017	200		
		60	ctns	261.82		Pillows, Cushions	149269	250		
		12	ctns	84.82		Sheet Set & Pillowcase	49390	175		

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 herein, 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 1-9-20</i>	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver <input type="checkbox"/> By driver	Freight Counted: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets sold 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>[Signature]</i> 01-03-20
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<p align="center">SHIP FROM</p> <p>[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:</p>	<p>Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com.</p> <p>Bill of Lading Number: 06757166000481539</p>  <p>(402)06757166000481539</p>
<p align="center">SHIP TO</p> <p>[Name] Amazon.com.kydc LLC-BW14 [Street Address] 165 Business Blvd [City,ST ZIPCODE] Clear Brook, VA 22624-1668 CID No.:</p>	<p>Carrier Name: DJS TOWING N TRANSPORT LLC Traller number: 43064 ARN: 8501450233 Seal number: 28174617 Serial number(s): SCAC: DTTL Pro Number: 111XMDK67</p>
<p>FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</p> <p>Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/></p>	

CUSTOMER ORDER INFORMATION						
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
1OH498FB	8501450233	1013	1005	9404.29	Y N	
Grand Total		1013	1005	9404.29		

CARRIER INFORMATION								
# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
28	Pallet			1400.00		Pallet		
		1	ctns	11.80		Chandeliers, Pendants	109087	200
		837	ctns	8282.83		Comforters, Bedspreads	49017	200
		60	ctns	281.82		Pillows, Cushions	149269	250
		12	ctns	84.82		Sheet Set & Pillowcase	49390	175

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.

<p>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.</p>	<p>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.</p>
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<p>Shipper Signature/Date</p> <p>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.</p> <p><i>Al Clark 1-3-20</i></p>	<p>Trailer Loaded:</p> <p><input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver</p>	<p>Freight Counted:</p> <p><input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces</p>	<p>Carrier Signature/Pickup Date</p> <p><i>[Signature] 01-03-20</i></p> <p>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.</p>
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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	Bill of Lading Number: 06757166000481539	 (402)06757166000481539
[City,ST ZIPCODE] Port Wentworth, GA 31407	[DC Contact] N/A	Carrier Name: DJS TOWING N TRANSPORT LLC	
[Phone Number] 510-490-9788	SID#:FOB:	Trailer number: 43084	ARN: 8501450233
SHIP TO		Seal number: 28174617	Serial number(s):
[Name] Amazon.com.kydc LLC-BW14	[Street Address] 165 Business Blvd	SCAC: DTTL	Pro Number: 111XMDK67
[City,ST ZIPCODE] Clear Brook, VA 22624-1568	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"/>			

CARRIER INFORMATION								LTL Only
# of Pallets		Carton Count		WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
Qty	Type	Qty	Type					
		95	ctns	763.02		Throws,Blankets	49040	150
28		1005		10804.29		Grand Total		

amazon FULFILLMENT Delivery Type (Circle One)
Prepaid Collect

Ctns Delivered: 28 # Ctns Damaged:
Ctns Short: # Ctns Received: 28

Type of Damage Crushed Punctured Water Other

Date: FC: 1/3/20
Comments:
Signature: [Signature]
Print Name:

Directions For Driver Prepaid Damages Return to Shipper
By signing this document, Amazon.com only acknowledges receipt of this shipment. Amazon.com has not inspected the products and has not determined their condition or verified quantity. Amazon reserves the right to dispute quantity shortages that may emerge upon detailed product receipt.

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/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: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver
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.	Freight Counted: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces

Order No.: 51872295 Order Date: 12/23/2019 Customer: AMAZON.COM.KYDC LLC-BWI4 Customer PO No.: 1OH498FB

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.KYDC LLC-BWI4 165 BUSINESS BLVD CLEAR BROOK, VA 22624-1568 US	Shipping Date: 01/03/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07G36N6F2	5DS10-0174	086569114181	F/Q Marselle/Mariam/Apolline	EA	1	1	1	1	1
B00KR6XE78	BASI10-0242	675716529901	T Parkston Comforter Mini Set	EA	1	10	10	10	10
B00KR6XFZY	BASI10-0243	675716529918	F/Q Parkston Comforter Mini Set	EA	1	50	50	50	50
B0154L3RDG	BASI10-0306	675716658090	K Wonder Wool Comforter	EA	1	1	1	1	1
B01CNIPIBW	BASI10-0398	675716716400	T Bernard/Bengston Comforter M	EA	1	5	5	5	5
B012UWW5DU	BR54-0419	675716615932	K Heated Blanket	EA	1	35	35	35	35
B0068DKXEG	BR55-0201	675716356484	K Heated Mattress Pad	EA	1	7	7	7	7
B011KZ8LFY	BR55-0536	675716640156	K Heated Microfiber Mattress P	EA	1	7	7	7	7
B07HYZMLHH	BR55-0899	086569082435	F Heated Mattress Pad	EA	1	15	15	15	15
B01N6N72ZO	CS10-0016-1	675716894832	K Cavoy Comforter Set	EA	1	4	4	4	4
B01MT5F6TU	CS10-0019-1	675716894726	Q Cavoy Comforter Set	EA	1	7	7	7	7
B01MZ65HW9	CS10-0020-1	675716894863	K Cavoy Comforter Set	EA	1	4	4	4	4
B01MUF8HCM	CS10-0023-1	675716894757	Q Enya Comforter Set	EA	1	18	18	18	18
B0752VTYTR	CS10-0202-1	675716951023	CK Kashmir Comforter Set	EA	1	2	2	2	2
B074NCXVNZ	CS10-0410-1	675716985097	Aaron Comforter Set	EA	1	2	2	2	2
B0756RKF84	CS10-0441	086569919625	Q Malcom Comforter Set	EA	2	4	2	4	2
B078NNC3R7	CS10-0765-1	086569975799	K Enya Printed Comforter Set	EA	1	4	4	4	4
B07BTC9X1B	CS10-0912	086569030771	Q Cara Printed 9pcs Bed	EA	2	6	3	6	3
B07QZ4X58Y	CS10-1075	086569224477	Phillips Jacquard Comforter Se	EA	1	4	4	4	4
B07TX5RNVL	CS10-1077	086569277848	Aaron Comforter Set	EA	1	3	3	3	3
B079NRK597	CS13-0867-1	086569017321	Kashmir Daybed Set	EA	1	9	9	9	9
B07DWPTYPC	CS13-0934	086569045744	K Kienna Bedsread Set	EA	3	3	1	3	1
B0725ZNRD6	CS14-0214-1	675716951948	F/Q Verone Quilt Mini Set	EA	1	3	3	3	3
B01FVVX752	HE10-417	675716797966	K Springfield Comforter Set	EA	2	2	1	2	1

Total Weight: 9404.29
Total Quantity Ordered: 1013
Total Cartons Ordered: 1005
Total Quantity Shipped: 1013
Total Cartons Shipped: 1005