


Date: 1/27/2020 8:32:32 AM

BILL OF LADING -- AMAZON SHIPMENTS

Page 1 of 2

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: 06757166000486060	
[Street Address] 550 Northport Pkwy		 (402)06757166000486060	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] N/A		Carrier Name: Nationwide Truck Lines	
[Phone Number] 510-490-9788		Trailer number: 102 ARN: 8694060583	
SID#-FOB:		Seal number: 1000946	
SHIP TO		Serial number(s):	
[Name] Amazon.com, deds L.L.O.-MEM1		SCAC: NTKJ	
[Street Address] 3292 E Holmes Rd		Pro Number: 114J9THRJ	
[City,ST ZIPCODE] Memphis, TN 38118-8102			
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
7HYGFD7E	8694060583	2162	1087	8777.79	Y	N	
Grand Total		2162	1087	8777.79			

CARRIER INFORMATION								
# of Pallets		Carton Count			LTL Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
13	Pallet			650.00		Pallet		
		24	ctns	95.03		Bath Towel, Beach Towel	49390	175
		452	ctns	4621.47		Comforters, Bedspreads	49017	200
		91	ctns	839.80		Panels, Valances	49390	175
		4	ctns	7.48		Pillows, Cushions	149269	250

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 _____

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. Claude 1-27-2020	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 _____ 01/29/20 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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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: 06757186000488060
[Street Address] 580 Northport Pkwy	 (402)06757186000488060
[City,ST ZIPCODE] Port Wentworth, GA 31407	
[DC Contact] N/A	Carrier Name: Nationwide Truck Lines
[Phone Number] 510-490-8788	Trailer number: 102 ARN: 8694060583
SID#:FOB:	Seal number: 1000946
SHIP TO	Serial number(s):
[Name] Amazon.com.dcdc LLC-MEM1	SCAC: NTKJ
[Street Address] 3292 E Holmes Rd	Pro Number: 114J9THRJ
[City,ST ZIPCODE] Memphis, TN 38118-8102	
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									
# of Pallets		Carton Count							LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (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 300</small>	NMFC No.	Class	
		3	ctns	12.54		Rugs	70970-5	125	
		204	ctns	1634.05		Sheet Set & Pillowcase	49390	175	
		74	ctns	568.08		Shower curtain	49385	77.5	
		235	ctns	999.34		Throws,Blankets	49040	150	
13		1087		9427.79		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 _____"

GOD 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.	Trailer Loaded: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight Counted: <input 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.: 52117786 Order Date: 01/20/2020 Customer: AMAZON.COM.DEDC LLC-MEM1 Customer PO No.: 7HYGFD7E

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-MEM1 3292 E HOLMES RD MEMPHIS, TN 38118-8102 US	Shipping Date: 01/27/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B079FTM5WK	5DS13-0029	086569005113	K/CK Otto/Nash/Trace Coverlet	EA	1	1	1	1	1
B079SBCYCM	5DS13-0068	086569013156	F/Q Lucca/Korie/Melva Coverlet	EA	1	1	1	1	1
B07BLV623R	BASI30-0531	086569041128	Memory Foam Knee Pillow w/ Kni	EA	1	1	1	1	1
B01IR0UFDQ	BL50-0889	675716805456	Lexi/Zoe Throw	EA	1	1	1	1	1
B0041OFLRS	BL51-0517	675716287382	K Poly Micro Fleece Blanket	EA	1	1	1	1	1
B07T53ZDM4	BR20-0986	086569216939	F 600 Thread Count Sheet Set	EA	1	1	1	1	1
B00ZHMTWDM	BR54-0513	675716639686	T Heated Plush Heated Blanket	EA	1	1	1	1	1
B011KZAAPS	BR54-0540	675716640194	Heated Ogee Heated Throw	EA	1	3	3	3	3
B01LW2SAA8	BR54-0655	675716781811	F Heated Plush Heated Blanket	EA	1	1	1	1	1
B075FRQ7KM	BR54-0778	675716967024	Heated Ogee Heated Throw	EA	1	6	6	6	6
B082PM1WFL	BR54-1371	086569287342	Heated Sachi/Heated Aina Throw	EA	1	4	4	4	4
B01J5GFACM	BR55-0672	675716787042	TXL Heated Microfiber Mattress	EA	1	36	36	36	36
B06VWH1TTG	CS10-0067	675716894993	T/TXL Pierre Comfort Mini Set	EA	2	38	19	38	19
B06VWF2Y8B	CS10-0068	675716895013	Q Pierre Comfort Mini Set	EA	2	4	2	4	2
B01N7VPKQC	CS10-0093-1	675716895839	T/TXL Vixie Comforter Mini Set	EA	1	26	26	26	26
B01MSAWUJS	CS10-0095-1	675716895846	T/TXL Vixie Comforter Mini Set	EA	1	82	82	82	82
B01N9V75V4	CS10-0097-1	675716895860	T/TXL Vixie Comforter Mini Set	EA	1	4	4	4	4
B0711QXT22	CS10-0223	675716955878	T/TXL Adele Comforter Set	EA	2	2	1	2	1
B073GFMP4N	CS10-0252-1	675716967734	F/Q Vixie Comforter Mini Set	EA	1	2	2	2	2
B073GDKGKX	CS10-0254-1	675716967789	T/TXL Vixie Comforter Mini Set	EA	1	15	15	15	15
B073GD5335	CS10-0255-1	675716967741	F/Q Vixie Comforter Mini Set	EA	1	2	2	2	2
B076J2JSGQ	CS10-0677	086569955425	F/Q Coco Comforter Set	EA	2	2	1	2	1
B078NF6TBQ	CS10-0744-1	086569973979	F/Q Vixie Comforter Mini Set	EA	1	12	12	12	12

Total Weight: 8777.79
Total Quantity Ordered: 2162
Total Cartons Ordered: 1087
Total Quantity Shipped: 2162
Total Cartons Shipped: 1087