


Date: 1/27/2020 8:01:30 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: 06757166000486138	
[Street Address] 550 Northport Pkwy		 (402)06757166000486138	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] N/A		Carrier Name: Nationwide Truck Lines	
[Phone Number] 610-490-9788		Trailer number: 53107 ARN: 8695816633	
SID#/FOB:		Seal number: 1000889	
SHIP TO		Serial number(s):	
[Name] Amazon.com.dcdc LLC-TEB3		SCAC: NTKJ	
[Street Address] 2651 Oldmans Creek Rd		Pro Number: 1142TT815	
[City,ST ZIPCODE] Logan Township, NJ 08085			
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
7R89FWHB	8695816633	942	924	9082.81	Y N	
Grand Total		942	924	9082.81		

CARRIER INFORMATION								
# of Pallets		Carton Count			LTL Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
26	Pallet			1300.00		Pallet		
		741	ctns	8015.10		Comforters, Bedspreads	49017	200
		41	ctns	199.01		Mattress Pads	149265	100
		3	ctns	29.07		Panels, Valances	49390	175
		43	ctns	157.22		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

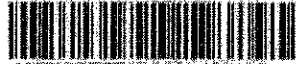
Note: No Limitation of carrier liability applies to this shipment, unless set forth in the Transportation Agreement between the parties.

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.

This 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 Clarke 1-27-2020</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>[Signature] 01/27/20</i>

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: 06757168000486138  (402)06757166000486138	
SHIP TO		Carrier Name: Nationwide Truck Lines	
[Name] Amazon.com.dedc LLC-TEB3 [Street Address] 2651 Oldmans Creek Rd [City,ST ZIPCODE] Logan Township, NJ 08085 CID No.:		Trailer number: 53107 ARN: 8695816633 Seal number: 1000989 Serial number(s): SCAC: NTKJ Pro Number: 1142TT815	
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	NMFC No.	Class	
		2	ctns	24.41		Rugs	70970-5	125	
		29	ctns	215.21		Sheet Set & Pillowcase	49390	175	
		65	ctns	441.89		Throws, Blankets	49040	150	
26		924		10382.8	1	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: \$ _____

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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.		Shipper Signature _____ 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.	
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	

Order No.: 52117828 Order Date: 01/20/2020 Customer: AMAZON.COM.DEDC Customer PO No.: 7R89FWHB
 LLC-TEB3

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-TEB3 2651 OLDMANS CREEK RD LOGAN TOWNSHIP, NJ 08085 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
B07BCFNQ GK	5DS10-0050	086569004826	Q Shawnee/Josefina/Stacie 8pcs	EA	1	4	4	4	4
B07BC6SQ7X	5DS10-0051	086569004857	K Shawnee/Josefina/Stacie 8pcs	EA	1	12	12	12	12
B07BCCT1TS	5DS10-0052	086569004888	CK Shawnee/Josefina/Stacie 8pc	EA	1	2	2	2	2
B07G36N6F2	5DS10-0174	086569114181	F/Q Marseille/Mariam/Apolline	EA	1	2	2	2	2
B079RDCPSL	5DS12-0015	086569005281	K/CK Carroll/Hanson/Floyd Duve	EA	1	1	1	1	1
B00KR6XE78	BASI10-0242	675716529901	T Parkston Comforter Mini Set	EA	1	25	25	25	25
B00LM3GMKQ	BASI10-0255	675716547844	K/CK Arctic/Polar ComftMiniSet	EA	1	1	1	1	1
B00YCGG7QY	BASI10-0282	675716622800	F/Q Larkspur/Windsor Comforte	EA	1	1	1	1	1
B0154L3OMA	BASI10-0305	675716658083	F/Q Wonder Wool Comforter	EA	1	1	1	1	1
B008VO8TZU	BASI16-0179	675716410698	K Serenity/Harmony M. Pad	EA	1	1	1	1	1
B00C5X9G0A	BASI16-0190	675716447007	T Frisco/Delta Sofa Bed Pad	EA	1	26	26	26	26
B00C5X9GAA	BASI16-0191	675716447014	Q Frisco/Delta Sofa Bed Pad	EA	1	9	9	9	9
B079NZW32L	BASI16-0509	675716939939	Q Copper Infused/Copper Infuse	EA	1	1	1	1	1
B079P3ZVT4	BASI16-0510	675716939946	K Copper Infused/Copper Infuse	EA	1	1	1	1	1
B01M0LWN20	BL20-0871	675716770419	Q Soloft Plush Sheet Set	EA	1	1	1	1	1
B082G5G5NR	BR13-1359	086569281494	Q Pinsonic Microlight Heated	EA	1	1	1	1	1
B082G5K92G	BR13-1366	086569281562	F Pinsonic Microlight Heated	EA	1	1	1	1	1
B01IN39VHI	BR54-0648	675716781743	Q Heated Blanket	EA	1	1	1	1	1
B01IN39EP2	BR54-0653	675716781798	K Heated Blanket	EA	1	18	18	18	18
B01KX7Z3G0	BR54-0749	675716833336	Heated Senna Heated Throw	EA	1	1	1	1	1
B07HYPY14Z	BR54-0909	086569084927	Q Heated Plush Blanket	EA	1	1	1	1	1
B011KZ87L2	BR55-0534	675716640132	F Heated Microfiber Mattress P	EA	1	2	2	2	2

Total Weight: 9082.81

Total Quantity Ordered: 942

Total Cartons Ordered: 924

Total Quantity Shipped: 942

Total Cartons Shipped: 924