

CBR001226

SHIP FROM

[Name] E & E COMPANY LTD
 [Street Address] 550 Northport Pkwy
 [City,ST ZIPCODE] Port Wentworth, GA 31407
 [DC Contact] Don Bolivar
 [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: 06757166000502395



(402)06757166000502395

Carrier Name: Estes
 Trailer number: 527970 ARN: 9245828743
 Seal number:

SHIP TO

[Name] Amazon.com.dedc LLC-BOS7
 [Street Address] 1180 Innovation Way
 [City,ST ZIPCODE] Fall River, MA 02720
 CID No.:

Serial number(s):
 SCAC: EXLA
 Pro Number: 0401423557

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
4CRX1W8D	9245828743	97	81	1106.14	Y	N	
Grand Total		97	81	1106.14			

CARRIER INFORMATION

# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
3	Pallet			150.00		Pallet		
		81	ctns	1106.14		Comforters, Bedspreads	49017	200
3		81		1256.14		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

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. Clark 4/27/2020

Trailer Loaded:

By shipper
 By driver

Freight Counted:

By shipper
 By driver/pallets said to contain
 By driver/pieces

Carrier Signature/Pickup Date

[Signature] 4-27-20
 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.

Order No.: 53162457 Order Date: 04/22/2020 Customer: AMAZON.COM.DEDC Customer PO No.: 4CRX1W8D
 LLC-BOS7

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-BOS7 1180 INNOVATION WAY FALL RIVER, MA 02720 US	Shipping Date: 04/27/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07BTC9X1B	CS10-0912	086569030771	Q Cara Printed 9pcs Bed	EA	2	4	2	4	2
B0725ZNRD6	CS14-0214-1	675716951948	F/Q Verone Quilt Mini Set	EA	1	2	2	2	2
B01FVVX5A4	HE10-416	675716797959	Q Springfield Comforter Set	EA	2	28	14	28	14
B00HMJXQSU	ID10-020	675716505974	F/Q Waterfall 5pcs Comft Set	EA	1	2	2	2	2
B07BHKM2K1	ID10-1333	086569065766	T/TXL Odette/Skye/Willow Cmf S	EA	1	3	3	3	3
B0188LSXPG	ID10-622	675716709716	F/Q Nadia/Peyton/Darcy Comfort	EA	1	5	5	5	5
B005QVZ1W0	MP10-173	675716361488	Q Lola 7pcs Set	EA	1	1	1	1	1
B015XO84V4	MP10-2207	675716698324	Amherst/Amador/Salem Comforter	EA	1	1	1	1	1
B073Y8K25F	MP10-4677	675716979195	K Ridge/Pioneer/Warren Comfort	EA	1	1	1	1	1
B00FGPQBHA	MP10-512	675716479763	CK Matilda/Kira/Blake 7pcs Com	EA	1	1	1	1	1
B07FMTGFLJ	MP10-6015	086569073983	F/Q Viola/Aeriela/Eugenia Comf	EA	1	12	12	12	12
B00GQ1FUWK	MP10-636	675716492069	Q Estella 7pcs Comforter Set	EA	1	2	2	2	2
B00LM3C9SK	MP10-925	675716534929	Q Kannapali/Hana/Waikiki 7pcs	EA	1	3	3	3	3
B00GJ8OJG8	MP12-389	675716445805	Q Vanessa 9pcs Duvet Set	EA	1	1	1	1	1
B00L8P7N7E	MP13-1036	675716546793	K/CK Tuscany/Marino/Genoa Cove	EA	1	1	1	1	1
B019ZI8U0Y	MPE10-152	675716709921	Q Serenity/Aurora/Nepal Comfor	EA	1	1	1	1	1
B019ZI8V44	MPE10-153	675716709945	K Serenity/Aurora/Nepal Comfor	EA	1	3	3	3	3
B0186VV2NI	MPE10-206	675716720131	Q Serenity/Brighton/Nepal Comf	EA	1	1	1	1	1
B0186VV332	MPE10-207	675716720148	K Serenity/Brighton/Nepal Comf	EA	1	3	3	3	3
B01B4NH248	MPE10-223	675716748142	Q Bristol/Cadence/Isabella	EA	1	2	2	2	2
B076354H26	MPE10-694	086569963758	F Saben/Barret/Seth Complete B	EA	1	6	6	6	6
B019ZIAD2W	MPE13-170	675716716073	Q Saben/Barret/Seth 8pcs Cover	EA	1	1	1	1	1

Total Weight: 1106.14
Total Quantity Ordered: 97
Total Cartons Ordered: 81
Total Quantity Shipped: 97
Total Cartons Shipped: 81

Order No.: 53162457 Order Date: 04/22/2020 Customer: AMAZON.COM.DEDC Customer PO No.: 4CRX1W8D
 LLC-BOS7

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-BOS7 1180 INNOVATION WAY FALL RIVER, MA 02720 US	Shipping Date: 04/27/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00KYLCYW2	MZ10-227	675716534677	T/TXL Reagan/Gemma/Leona Comf	EA	1	1	1	1	1
B071NMCZM1	UH10-0198	675716904883	T/TXL Brooklyn/Maize/Kay 5pcs	EA	1	5	5	5	5
B07193Z3FX	UH10-0200	675716904913	K/CK Brooklyn/Maize/Kay Comf	EA	1	4	4	4	4
B071YTDYC4	UH12-0201	675716904968	T/TXL Brooklyn/Maize/Kay Duvet	EA	1	1	1	1	1
B076L3QT2Q	WR14-2235	086569938527	F/Q Sweetwater/Sweetwater	EA	1	1	1	1	1
B076L3T39D	WR14-2236	086569938541	K/CK Sweetwater/Sweetwater	EA	1	1	1	1	1

Total Weight:	1106.14
Total Quantity Ordered:	97
Total Cartons Ordered:	81
Total Quantity Shipped:	97
Total Cartons Shipped:	81