


CPB001226

Date: 4/17/2020 12:02:42 PM

BILL OF LADING - AMAZON SHIPMENTS

Page 1 of 1

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: 06757166000500902	
[Street Address] 550 Northport Pkwy		 (402)06757166000500902	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] Don Bolivar		Carrier Name: QUICKWAY TRANSPORT	
[Phone Number] 510-490-9788		Trailer number: B0026 ARN: 9175283593	
SID#:FOB:		Seal number: 28174109	
SHIP TO		Serial number(s):	
[Name] Amazon.com.dedc LLC-CMH2		SCAC: QWYT	
[Street Address] 6050 Gateway Court		Pro Number: 113TJ5HDK	
[City,ST ZIPCODE] Groveport, OH 43125-9016			
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
8O837WJS	9175283593	987	987	9512.53	Y	N	
Grand Total		987	987	9512.53			

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				
		987	ctns	9512.53		Comforters, Bedspreads	49017	200		
27		987		10862.53		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: \$ _____

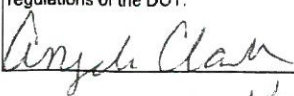
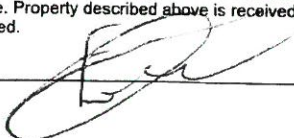
Fee Terms: Collect Prepaid Customer check acceptable

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.  4-17-2020	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 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.: 52964110 Order Date: 04/13/2020 Customer: AMAZON.COM.DEDC LLC-CMH2 Customer PO No.: 80837WJS

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-CMH2 6050 GATEWAY COURT GROVEPORT, OH 43125-9016 US	Shipping Date: 04/17/2020
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07BQVLF1P	5DS10-0047	086569004819	Q Ramsey/Lynda/Casey 8pcs Comf	EA	1	15	15	15	15
B079FTHMKB	5DS13-0027	086569005106	K/CK Otto/Nash/Trace Coverlet	EA	1	1	1	1	1
B07R18MC81	CS10-1072	086569224446	Phillips Jacquard Comforter Se	EA	1	30	30	30	30
B085Q7NDRJ	CS10-1092	086569363862	F Kayla Complete Bedding Set	EA	1	45	45	45	45
B085Q7MW7Z	CS10-1093	086569363879	Q Kayla Complete Bedding Set	EA	1	22	22	22	22
B085Q8TPB1	CS10-1096	086569363909	F Heidi Complete Bedding Set	EA	1	21	21	21	21
B085Q92MCC	CS10-1097	086569363916	Q Heidi Complete Bedding Set	EA	1	39	39	39	39
B085Q9G27L	CS10-1098	086569363923	K Heidi Complete Bedding Set	EA	1	26	26	26	26
B085Q8W5MR	CS10-1100	086569363947	F Rosalee Complete Bedding Set	EA	1	16	16	16	16
B085Q8V69P	CS10-1105	086569363992	Q Remi Complete Bedding Set	EA	1	19	19	19	19
B085Q7LPHG	CS10-1106	086569364005	K Remi Complete Bedding Set	EA	1	29	29	29	29
B0752R7V64	CS14-0418-1	086569899866	K Kashmir Mini Quilt Set	EA	1	21	21	21	21
B078NJH3TX	CS14-0807-1	086569994967	F/Q Mona Printed Mini Quilt Se	EA	1	26	26	26	26
B07B9L8DF4	CS14-0862-1	086569018212	F/Q Pierre Quilt Minit Set	EA	1	54	54	54	54
B00HMJXOKK	ID10-013	675716505905	T/TXL Nadia Comforter Set	EA	1	14	14	14	14
B00HMJXQSU	ID10-020	675716505974	F/Q Waterfall 5pcs Comft Set	EA	1	21	21	21	21
B01N6H3O4N	ID10-1099	675716899790	F/Q Joni/Adley/Callie Comforte	EA	1	12	12	12	12
B072K2B9DR	ID10-1241	675716977238	F/Q Raina/Khloe/Arielle Comfor	EA	1	73	73	73	73
B071JTX5MM	ID10-1247	675716977214	F/Q Raina/Khloe/Arielle Comfor	EA	1	93	93	93	93
B07BHKTD48	ID10-1334	086569065797	F/Q Odette/Skye/Willow Cmf S	EA	1	10	10	10	10
B0793RWDLV	ID10-1381	086569002228	F/Q Waterfall/Demi/Marley	EA	1	111	111	111	111
B00NYX5UKU	ID10-231	675716575816	T/TXL Nadia/Laila/Darcy Comfor	EA	1	12	12	12	12

Total Weight: 9512.53
Total Quantity Ordered: 987
Total Cartons Ordered: 987
Total Quantity Shipped: 987
Total Cartons Shipped: 987

Order No.: 52964110 Order Date: 04/13/2020 Customer: AMAZON.COM.DEDC LLC-CMH2 Customer PO No.: 80837WJS

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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00NYX5XRK	ID10-232	675716575823	F/Q Nadia/Laila/Darcy 5pcs Com	EA	1	18	18	18	18
B019ZI8MSO	ID10-748	675716721954	F/Q Adel/Kennedy/Amanda Comfor	EA	1	35	35	35	35
B07MHKG8GJ	II10-1056	086569174208	F/Q Nea Comforter Set W/ Tri	EA	1	10	10	10	10
B008U4Q5PM	MP10-257	675716403133	Q Lola/Bridgette 7pcs Set	EA	1	6	6	6	6
B01M9B0UBI	MP10-4026	675716870485	CK Palisades/Hanover/Overland	EA	1	5	5	5	5
B07CZZ4LYJ	MP10-5860	086569027672	F/Q Lillian/Daisi/Sula Comfort	EA	1	13	13	13	13
B06WGPVWV3	MPE10-388	675716906504	Q Central Park Comforter Set	EA	1	40	40	40	40
B06W55JSBZ	MPE10-390	675716906528	CK Central Park Comforter Set	EA	1	11	11	11	11
B076354H26	MPE10-694	086569963758	F Saben/Barret/Seth Complete B	EA	1	11	11	11	11
B07634P51D	MPE10-695	086569963765	Q Saben/Barret/Seth Complete B	EA	1	48	48	48	48
B07633QRVB	MPE10-697	086569963789	CK Saben/Barret/Seth Complete	EA	1	18	18	18	18
B00L8P4TXU	MZ10-225	675716534660	T/TXL Chloe/Camille/Christa Co	EA	1	11	11	11	11
B0794YBNYN	UH10-2137	086569000767	F/Q Larisa/Cora/Mica 7pcs Comf	EA	1	16	16	16	16
B07DPMWDZ6	UHK10-0091	086569100672	F/Q Callie/Ensley/Kelsey Comfo	EA	1	15	15	15	15
B01MR6M1NX	UHK13-0019	675716905118	T/TXL Cloud/Bliss/Euphoria	EA	1	20	20	20	20

Total Weight:	9512.53
Total Quantity Ordered:	987
Total Cartons Ordered:	987
Total Quantity Shipped:	987
Total Cartons Shipped:	987