

Date: 7/20/2023 11:09:05 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: 06757168000984966	
[Street Address] 311 International Trade Pkwy		 (402)06757168000984966	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] NA		Carrier Name: YRC	
[Phone Number] 912-875-2828		Trailer number: 531043 ARN: 23845604641	
SID#: FOB:		Seal number:	
SHIP TO		Serial number(s):	
[Name] Amazon.com Services LLC-HOUB		SCAC: RDWY	
[Street Address] 2303 Hurricane Lane		Pro Number: 701-524235-3	
[City,ST ZIPCODE] FRESNO, TX 77545		 11/28/22 701-524235-3	
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
8VKECQSS	23845604641	185	185	2555.83	Y N	
Grand Total		185	185	2555.83		

CARRIER INFORMATION								
# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
5	Pallet			250.00		Pallet		
		1	ctns	5.50		Vases & Bowls	74390	150
		1	ctns	7.04		Pet Accessories or Furniture	2071	300
		1	ctns	41.80		Furniture (Sleeping, Surfaces)	79300	100
		4	ctns	24.64		Chandeliers, Pendants	109087	200

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 the charges and all other lawful fees from the party which 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:
 By shipper
 By driver

Freight Counted:

By shipper
 By driver/pallets said to contain
 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.

W. Meyers
7/20/23

K. G. [Signature] 7-20-23

Shipment Details

YRC Freight PRO#:

701-524235-3

Trailer #:

897235

Status:

DELIVERY DATE: 07/28/2023

Status Updated:

07/28/2023

Pickup Date:

07/20/2023

Delivered Date:

07/28/2023

Ship From:

Port Wentworth GA 31407

Ship To:

Fresno TX 77545

Order No.: 67757562 Order Date: 07/16/2023 Customer: AMAZON.COM SERVICES LLC-HOU8 Customer PO No.: 8VKECQSS

SHIP FROM: E & E COMPANY LTD 311 INTERNATIONAL TRADE PKWY PORT WENTWORTH, GA 31407	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM SERVICES LLC- HOU8 2303 HURRICANE LANE FRESNO, TX 77545 US	Shipping Date: 07/20/2023 Shipment No.: 800098496
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B079KDL6MP	5DS10-0053	086569004833	Q Tinsley/Irvine/Arlie 8pcs Co	EA	1	3	3	3	3
B079KDVKCB	5DS10-0054	086569004840	K Tinsley/Irvine/Arlie 8pcs Co	EA	1	3	3	3	3
B079KDLYC4	5DS10-0055	086569004895	CK Tinsley/Irvine/Arlie 8pcs C	EA	1	1	1	1	1
B00HMJXPN6	ID10-019	675716505936	T/TXL Waterfall Comforter Set	EA	1	8	8	8	8
B00HMJXQSU	ID10-020	675716505974	F/Q Waterfall 5pcs Comft Set	EA	1	2	2	2	2
B072LXYQ5J	ID10-1217	675716965211	TXL Loretta/Eleni/Blaire Comfo	EA	1	1	1	1	1
B072PVD2PJ	ID10-1218	675716965228	F Loretta/Eleni/Blaire Comfo	EA	1	1	1	1	1
B072MM5RHL	ID10-1240	675716977184	T/TXL Raina/Khloe/Arielle Comf	EA	1	3	3	3	3
B07216ZMJL	ID10-1245	675716977252	K/CK Raina/Khloe/Arielle Comfo	EA	1	1	1	1	1
B072MMKKDK	ID10-1248	675716977269	K/CK Raina/Khloe/Arielle Comfo	EA	1	2	2	2	2
B0793QXVSX	ID10-1380	086569002211	T/TXL Waterfall/Demi/Marley	EA	1	3	3	3	3
B07CZYN8RB	ID10-1507	086569044174	T/TXL Raina/Khloe/Arielle Comf	EA	1	1	1	1	1
B07CZYKDKZ	ID10-1508	086569044181	F/Q Raina/Khloe/Arielle 5pcs C	EA	1	2	2	2	2
B07N2RW9B1	ID10-1659	086569173379	F/Q Felicia/Isabel/Alyssa Co	EA	1	3	3	3	3
B00KT27CTG	ID10-169	675716533878	F/Q Olivia 5pcs Comforter Set	EA	1	1	1	1	1
B07NXS2DB2	ID10-1699	086569193452	T/TXL Malea/Leena/Leena Comf	EA	1	1	1	1	1
B0842VZ812	ID10-1818	086569300720	F/Q Raina/Khloe/Arielle Comfor	EA	1	1	1	1	1
B0842WDKFP	ID10-1819	086569300737	K/CK Raina/Khloe/Arielle Comfo	EA	1	1	1	1	1
B0843NYJDR	ID10-1824	086569253217	F/Q Malea/Leena/Leena Comf	EA	1	1	1	1	1
B08PP41QZ7	ID10-1921	086569374851	F/Q Malea/Leena Comforter Set	EA	1	1	1	1	1
B00NYX5XRK	ID10-232	675716575823	F/Q Nadia/Laila/Darcy 5pcs Com	EA	1	2	2	2	2

Total Weight:	2555.83
Total Quantity Ordered:	185
Total Cartons Ordered:	185
Total Quantity Shipped:	185
Total Cartons Shipped:	185