


Date: 8/17/2023 8:12:14 AM

**BILL OF LADING - AMAZON SHIPMENTS**

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<b>SHIP FROM</b>		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: 06757168001003208	
[Street Address] 311 International Trade Pkwy		 (402)06757168001003208	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] NA		Carrier Name: A G TRANSPORT OF TPA BAY LLC	
[Phone Number] 912-875-2828		Trailer number: 2201809 ARN: 24607321931	
SID#-FOB:		Seal number: 36975647	
<b>SHIP TO</b>		Serial number(s):	
[Name] Amazon.com.dedic LLC-SAV3		SCAC: OUYV	
[Street Address] 7001 Skipper Rd		Pro Number: 111SLR9DS	
[City,ST ZIPCODE] Macon, GA 31216			
CID No.:			
<b>FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</b>			
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
3AOJ4ORI	24607321931	119	119	1984.67	Y N	
8NKDHKQL	24607321931	191	191	1822.68	Y N	
<b>Grand Total</b>		310	310	3807.35		

CARRIER INFORMATION								
# of Pallets		Carton Count			LTL Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
8	Pallet			400.00		Pallet		
		1	ctns	5.11		Pet Accessories or Furniture	2071	300
		1	ctns	6.27		Clocks	48720	200
		2	ctns	83.60		Furniture (Sleeping, Surfaces)	79300	100

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 bill of lading is not a contract of the shipper with the payee or consignee. If a motor carrier, freight forwarder, broker or other transportation service provider accepts this shipment from anyone other than the shipper listed herein, 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: _____ Date: 8/17/23		Carrier 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.		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.: 67978442 Order Date: 08/13/2023 Customer: AMAZON.COM.DEDC LLC-SAV3 Customer PO No.: 3A0J4ORI

<b>SHIP FROM:</b> E & E COMPANY LTD 311 INTERNATIONAL TRADE PKWY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	<b>SHIP TO:</b> AMAZON.COM.DEDC LLC-SAV3 7001 SKIPPER RD MACON, GA 31216 US	<b>Shipping Date:</b> 08/17/2023  <b>Shipment No.:</b> 800100320
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00HSFQ3ZQ	MP10-759	675716510398	K Quincy/Pierce/Ramsey 7pcs Co	EA	1	1	1	1	1
B01J5GF0EU	MP120-0095	675716844820	Parker/Avalon/Avenu End Table	EA	1	2	2	2	2
B018TPXUYK	MP13-2426	675716715809	C/CK Marina/Anchorage/Fairbank	EA	1	5	5	5	5
B01BWAC3LU	MP13-2710	675716748043	K/CK Pebble Beach/Pacific Grov	EA	1	1	1	1	1
B0111AGZYU	MP13-3240	675716801724	F/Q Willa/Felicity/Lorraine 6p	EA	1	1	1	1	1
B071F1BCGL	MP13-4340	675716924560	Q Princeton/Dartmouth/Cambr idg	EA	1	1	1	1	1
B071VK6F3J	MP13-4341	675716924577	K Princeton/Dartmouth/Cambr idg	EA	1	2	2	2	2
B01BS54XTO	MP95C-0041	086569864963	Gel canvas -3pcs set	EA	1	2	2	2	2
B071P1ZH1C	MP95C-0103A	086569892973	Gallery art 5pcs/set	EA	1	4	4	4	4
B07N863H2F	MP95C-0179A	086569150554	Gallery Art 5 Piece Set with B	EA	1	1	1	1	1
B0186VUZWW	MPE10-165	675716716011	Q Saben/Barret/Seth 9pcs Comfo	EA	1	1	1	1	1
B0186VV2NI	MPE10-206	675716720131	Q Serenity/Brighton/Nepal Comf	EA	1	1	1	1	1
B01B4NH248	MPE10-223	675716748142	Q Bristol/Cadence/Isabella	EA	1	2	2	2	2
B01B4NH4P0	MPE10-224	675716748159	K Bristol/Cadence/Isabella	EA	1	3	3	3	3
B01B4NH734	MPE10-225	675716748166	CK Bristol/Cadence/Isabella	EA	1	1	1	1	1
B01B4NJXZY	MPE10-229	675716748203	Q Jelena/Katarina/Ivana	EA	1	1	1	1	1
B01B4NJZY8	MPE10-230	675716748210	K Jelena/Katarina/Ivana	EA	1	1	1	1	1
B01B4NK4KC	MPE10-232	675716748234	Q Jelena/Katarina/Ivana	EA	1	1	1	1	1
B01M69S520	MPE10-350	675716878214	Kasey/Devin/Hayden Comforter S	EA	1	1	1	1	1
B071DC3C5H	MPE10-481	675716942540	CK Laurel 24pcs Room in a Bag	EA	1	1	1	1	1
B0793RD5TK	MPE10-709	086569967947	CK Delaney/Parker/Emerson 24pc	EA	1	1	1	1	1
B074ZQNYH	MPS150-0067	086569925657	Presidio Chandelier	EA	1	3	3	3	3

**Total Weight:** 1984.67  
**Total Quantity Ordered:** 119  
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**Total Quantity Shipped:** 119  
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