Date: 4/11/2024 8:07:24 AM

BILL OF LADING – AMAZON SHIPMENTS

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] 912-373-7778
SID#:FOB:

SHIP TO

[Name] Amazon.com Services LLC-ORF2
[Street Address] 5045 Portsmouth Blvd.
[City,ST ZIPCODE] Chesapeake, VA 23321
CID No.:

FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):

Prepaid: ☐ **Collect:** ☒ **3rd Party:** ☐

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: 06757166000892007

(402)06757166000892007

Carrier Name: Flock Freight
Trailer number: 7709 **ARN:** 28400622251
Seal number: 56057028
Serial number(s):

SCAC: FFJM
Pro Number: 1139SF2V4

CUSTOMER ORDER INFORMATION

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
1IZU98RM	28400622251	2301	1226	6895.31	Y	N	
Grand Total		2301	1226	6895.31			

CARRIER INFORMATION

# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	**Commodity Description** Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360	NMFC No.	Class
11 mf								
	Pallet			600.00		Pallet		
		7	ctns	11.39		Pillows, Cushions	149269	250
		14	ctns	82.46		Rugs	70970-5	125
		22	ctns	127.50		Bath Towel, Beach Towel	49260 Sub 4	175
		52	ctns	228.94		Bath Accessories	49470	100

Where the rate is dependent on value, shippers are required to stated 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.

Maliyah Frierson

Trailer Loaded:
☒ By shipper
☐ By driver

SHIPPED
APR 11 2024

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.

04/11/24

Order No.: 70245707 **Order Date:** 03/31/2024 **Customer:** AMAZON.COM SERVICES LLC-ORF2 **Customer PO No.:** 1IZU98RM

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 SERVICES LLC-ORF2
5045 PORTSMOUTH BLVD.
CHESAPEAKE, VA 23321
US

Shipping Date:
04/11/2024

Shipment No.:
600089200

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B079QYWW9C	5DS70-0094	086569015549	Shawnee/Josefina/Stacie Showe	EA	4	4	1	4	1
B0CN6D913G	AM10-0011	022164334081	F/Q Comforter Mini Set	EA	3	3	1	3	1
B0CMTJKB62	AM10-0063	022164335408	K Comforter Mini Set	EA	3	3	1	3	1
B0CM397WXM	AM10-0074	022164335514	F/Q Comforter Mini Set	EA	3	3	1	3	1
B0CM37ZN2C	AM12-0042	022164334395	K Duvet Mini Set	EA	4	4	1	4	1
B0CN6CG21K	AM12-0057	022164334548	K Duvet Mini Set	EA	4	4	1	4	1
B0CNC68VTJ	AM12-0120	022164335972	F/Q Duvet Mini Set	EA	4	4	1	4	1
B0CNC7WK7T	AM12-0121	022164335989	K Duvet Mini Set	EA	4	4	1	4	1
B00KR6XE78	BASI10-0242	675716529901	T Parkston Comforter Mini Set	EA	1	9	9	9	9
B00KR6XFZY	BASI10-0243	675716529918	F/QParkston Comforter Mini Set	EA	1	1	1	1	1
B00C5X9G0A	BASI16-0190	675716447007	T Frisco/Delta Sofa Bed Pad	EA	1	1	1	1	1
B00ZHMXJG8	BASI16-0288	675716646042	F Holden/Amity Mattress Pad	EA	1	1	1	1	1
B011KYO2RQ	BASI16-0326	675716663407	T All Natural Mattress Pad	EA	1	22	22	22	22
B011KYOBYA	BASI16-0327	675716663421	F All Natural Mattress Pad	EA	1	3	3	3	3
B011KYOYN8	BASI16-0328	675716663445	Q All Natural Mattress Pad	EA	1	27	27	27	27
B0CNST2KV5	BASI16-0594	022164311426	TXL All Natural Mattress Pad	EA	1	6	6	6	6
B07BLV623R	BASI30-0531	086569041128	Memory Foam Knee Pillow w/ Kni	EA	1	2	2	2	2
B0043HU57E	BL51-0526	675716287511	K Poly Micro Fleece Blanket	EA	1	1	1	1	1
B00N9U61JC	BL51-0684	675716545796	T Micro Fleece Blanket	EA	1	1	1	1	1
B00N9U66Z6	BL51-0686	675716545833	K Micro Fleece Blanket	EA	1	2	2	2	2
B01KJP5866	BL51-0895	675716812409	T Micro Fleece Blanket	EA	1	4	4	4	4
B01KJP5F3W	BL51-0897	675716812447	K Micro Fleece Blanket	EA	1	2	2	2	2
B00G4TU8N0	BL51N-0611	675716405908	T Liquid Cotton Blanket	EA	1	1	1	1	1
B00INRUT6M	BL51N-0679	675716514761	F/Q Liquid Cotton Blanket	EA	1	1	1	1	1

Total Weight: 6895.31
Total Quantity Ordered: 2301
Total Cartons Ordered: 1226
Total Quantity Shipped: 2301
Total Cartons Shipped: 1226

amazon vendor central | US - E&E Co. Ltd DBA JLA Home Be...

Shipments >

Shipment ID (ARN): 28400622251

Status:	Picked up:	Requested pickup:
Delivered	Wed, Apr 10, 2024, 8:00 PM EDT	Thu, Apr 4, 2024 EDT

Summary | Events and tracking

Mon, Apr 1, 2024 1:28 PM EDT

Shipment created

Wed, Apr 10, 2024 8:00 PM EDT

Picked up:
Ship from:
SHIP8 - SD2 550 Northport Parkway Port Wentworth (SD2), GA 31407

Carrier: FLOK
Mode: TL

In transit

Delivered
Ship to:
ORF2 (ORF2) 5045 PORTSMOUTH BLVD CHESAPEAKE, 23321-1425