

Date: 4/26/2024 7:54:53 AM

BILL OF LADING - AMAZON SHIPMENTS

Page 2 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: 06757166000896746	
[Street Address] 550 Northport Pkwy		 (402)06757166000896746	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] Don Bolivar		Carrier Name: Estes	
[Phone Number] 912-373-7778		Trailer number: 526160 ARN: 28768893921	
SID#FOB:		Seal number:	
SHIP TO		Serial number(s):	
[Name] Amazon.com Services LLC-LIT2		SCAC: EXLA	
[Street Address] 13001 Highway 70		Pro Number: 0401591400	
[City,ST ZIPCODE] North Little Rock, AR 72117		 040 - 1591400	
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"/>			

CARRIER INFORMATION							
# of Pallets		Carton Count				LTL Only	
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.
		5	ctns	22.04		Pillows, Cushions	149269
		9	ctns	75.30		Rugs	70970-5
		171	ctns	2169.78		Comforters, Bedspreads	49017
5		196		2589.18		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.

<p>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.</p>		<p>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.</p>	
<p>Shipper Signature/Date  4/26/24</p>		<p>Carrier Signature/Pickup Date  4/26/24 40003 SLC</p>	
<p>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.</p>		<p>Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver</p>	
		<p>Freight Counted: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces</p>	
		<p>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.</p>	

Order No.: 70409173 Order Date: 04/21/2024 Customer: AMAZON.COM Customer PO No.: 814MWOQI
 SERVICES LLC-LIT2

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-LIT2
 13001 HIGHWAY 70
 NORTH LITTLE ROCK, AR 72117
 US

Shipping Date: 04/26/2024

Shipment No.: 600089674

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07FW3TFZ8	5DS13-0167	086569097446	K/CK Oakley/Hayley /Glen Bedsp	EA	1	1	1	1	1
B07FVM64X7	5DS13-0169	086569097460	K/CK Oakley/Hayley /Glen Bedsp	EA	1	1	1	1	1
B0CN8SLF1Y	AM10-0024	022164334210	K Comforter Mini Set	EA	3	3	1	3	1
B00KR6XHHU	BAS10-0244	675716529925	K Parkston Comforter Mini Set	EA	1	1	1	1	1
B01CNIPJGQ	BAS10-0399	675716716417	F/Q Bernard/Bengston Comforter	EA	1	1	1	1	1
B01IN385N4	BR54-0662	675716781880	Knitted Microlight/Berber Thro	EA	1	1	1	1	1
B01MSC0PG4	CS10-0026-1	675716894962	K Enya Comforter Set	EA	1	1	1	1	1
B07R3GH9W3	CS10-1074	086569224460	T/TXL Phillips Jacquard Comfor	EA	1	1	1	1	1
B09H5CR44Q	CS10-1510	086569772695	K Enya Comforter Set	EA	1	1	1	1	1
B09GF2FFFW	CS13-1498	086569604590	K Kienna Bedspread Set	EA	1	1	1	1	1
B01N102UCI	CS14-0056	675716895280	K Kienna Quilt Mini Set	EA	3	3	1	3	1
B01BG77GS4	HH13-1548	675716740375	K/CK Seaside Coverlet Set	EA	1	1	1	1	1
B071SHHMWT	ID10-1225	675716965617	TXL Robbie/Roger/Rick Comfo	EA	1	1	1	1	1
B071ZJ3WNH	ID10-1227	675716965648	Q Robbie/Roger/Rick Comfo	EA	1	1	1	1	1
B0793RR6V1	ID10-1330	086569065711	F/Q Rudy/Jax/Slate Comf Set	EA	1	1	1	1	1
B07CZYK8XW	ID10-1509	086569044198	K/CK Raina/Khloe/Arielle Spcs	EA	1	1	1	1	1
B00KT27CTG	ID10-169	675716533878	F/Q Olivia Spcs Comforter Set	EA	1	1	1	1	1
B088KSX2JL	ID10-1866	086569343956	T/TXL Lillie/Serena/Kendra Com	EA	1	1	1	1	1
B08PP2D5GM	ID10-1922	086569374868	K/CK Malea/Leena/Leena Comfort	EA	1	1	1	1	1
B08HX9MG47	ID10-1970	086569449443	K/CK Felicia/Isabel/Alyssa Com	EA	1	2	2	2	2
B09RCC56B1	ID10-1988	086569501318	F/Q Cassiopeia/Karissa/Lisa Co	EA	1	1	1	1	1
B07CZY5W2N	ID12-1511	086569044211	F/Q Raina/Khloe/Arielle Spcs D	EA	1	1	1	1	1

Total Weight: 2339.18
Total Quantity Ordered: 209
Total Cartons Ordered: 196
Total Quantity Shipped: 209
Total Cartons Shipped: 196

Shipments >

Shipment ID (ARN): 28768893921

Status:
DeliveredPicked up:
Fri, Apr 26, 2024, 6:22 PM EDTRequested pickup:
Thu, Apr 25, 2024 EDTSummary Events and trackingMon, Apr 22, 2024
1:36 PM EDT

Shipment created

Fri, Apr 26, 2024
6:22 PM EDT

Picked up:

Ship from:
SHIP8 - SD2 550 Northport Parkway Port Wentworth (SD2), GA 31407Carrier: EXLA
Mode: LTL

Delivery delayed or rescheduled

Updated date ↓↑

Schedule
delivery date ↓↑

Delay or reschedule re:

Tue, Apr 30, 2024
9:51 PM EDTNo new delivery time
provided. ⓘ

Shipment delayed.




In transit


Tue, Apr 30, 2024
8:46 PM CDT




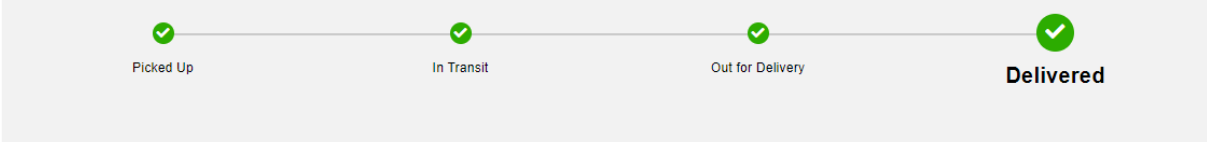
Delivered

Ship to:
LIT2 (LIT2) 13001 HIGHWAY 70 NORTH LITTLE ROCK, AR 72117-5026

Tracking Results

Download Results 

Collapse All 

PRO Number	Pickup Date	BOL Number	Estimated Delivery 	Status
0401591400	04/26/2024	28768893921		 Delivered 
				

 Delivery Completed - OK

Shipment Details

Shipper Address	PORT WENTWORTH, GA 31407 US
Pickup Date	04/26/2024 2:46 PM
Pieces	5
Weight (lbs.)	2589
Transit Days	2