


Date: 5/28/2024 12:12:43 PM

BILL OF LADING - AMAZON SHIPMENTS

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: 06757168001175615	
[Street Address] 311 International Trade Pkwy		 (402)06757168001175615	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] NA		Carrier Name: AMAZON FREIGHT EXCHANGE NETWORK	
[Phone Number] 912-373-7778		Trailer number: 530384 ARN: 29318988751	
SID#:FOB:		Seal number:	
SHIP TO		Serial number(s):	
[Name] Amazon.com Services LLC-ALB1		SCAC: AFXN	
[Street Address] 1835 US ROUTE 9		Pro Number: 1039242126	
[City,ST ZIPCODE] Castleton, NY 12033			
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
4VHB2USI	29318988751	39	19	211.00	Y N	
Grand Total		39	19	211.00		

CARRIER INFORMATION								
# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
1	Pallet			50.00		Pallet		
		1	ctns	7.26		Flushmounts, Table Lamps, Floor Lamps, Sconces, Bath, Outdoor, Shades	109085	200
		4	ctns	71.72		Pet Accessories or Furniture	2071	300
		6	ctns	74.93		Comforters, Bedspreads	49017	200
		8	ctns	57.09		Framed Goods	76580 Sub 5	125

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 consignee or consignee.	
Shipper Signature: _____ Date: 5/28/24		Carrier Signature: _____ Backup Date: 5/28/24	
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 carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	

Trailer Loaded: By shipper By driver

Freight Counted: By shipper By driver/pallets sold to contain By driver/pieces

Shipments >

Shipment ID (ARN): 29318988751

Status:
Delivered

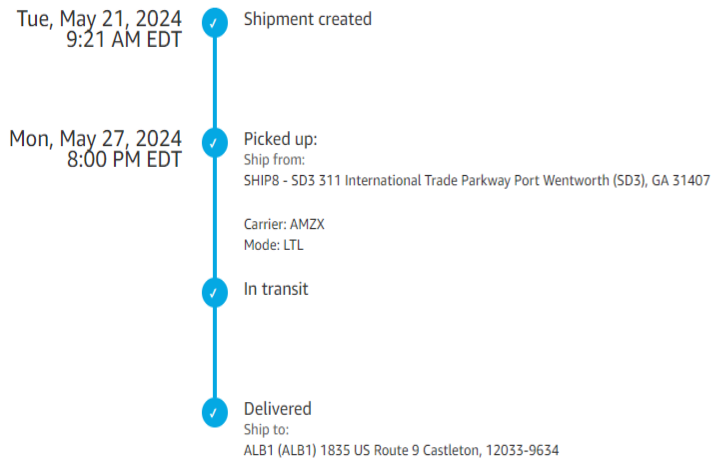
Picked up:
Mon, May 27, 2024, 8:00 PM EDT

Requested pickup:
Thu, May 23, 2024 EDT

Created:
Tue, May 21, 2024, 9:21 AM EDT

Summary Events and tracking

[Download or export data](#)



Carrier tracking or PRO number:
1039242126

Order No.: 70624014 Order Date: 05/19/2024 Customer: AMAZON.COM SERVICES LLC-ALB1 Customer PO No.: 4VHB2USI

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- ALB1 1835 US ROUTE 9 CASTLETON, NY 12033 US	Shipping Date: 05/28/2024 Shipment No.: 800117561
---	---	---	--

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00HMJXOKK	ID10-013	675716505905	T/TXL Nadia Comforter Set	EA	1	1	1	1	1
B0CLCQJMXT	ID95C-0046	022164329230	Framed Canvas Wall Art	EA	1	2	2	2	2
B0CLCRK4WJ	ID95C-0047	022164329247	Framed Canvas Wall Art	EA	1	1	1	1	1
B01I4ZS3QA	II10-782	675716822200	K/CK Alpine Comforter Mini Set	EA	1	1	1	1	1
B00NNGSLKW	MP10-1318	675716577728	CK Palisades/Warner/Overland 7	EA	1	1	1	1	1
B09HY5BB71	MP95B-0262	086569520777	Floral Natural Shadowbox 2 Pie	EA	1	1	1	1	1
B07KR7VNGT	MP95C-0172	086569149329	100% Hand brush embellished ca	EA	1	1	1	1	1
B08TB4ZL27	MP95C-0205	086569226914	2pc set 22x28" Printed Canvas	EA	1	1	1	1	1
B01B4NK4KC	MPE10-232	675716748234	Q Jelena/Katarina/Ivana	EA	1	1	1	1	1
B0CZSBRZF6	MT153-0072	022164328677	Hawley Table Lamp	EA	1	1	1	1	1
B09MH55MDN	MT95B-0065	086569782151	Real Natural Sea Urchin Framed	EA	1	1	1	1	1
B0CWW7HTXQ	MT95G-0087	022164370201	3PC Straight Fit Foiled Framed	EA	1	1	1	1	1
B00HMJRY3I	MZ10-188	675716506117	T/TXL Pipeline Comforter Set	EA	1	1	1	1	1
B0C39P9B3S	PET63CM6017	022164265491	Oxford Bumper Crate Mat	EA	6	6	1	6	1
B0C39QY5H5	PET63CM6018	022164265507	Back Printed Mircoberber Bumpe	EA	6	6	1	6	1
B0C39QFMT1	PET63CM6019	022164265514	Back Printed Mircoberber Bumpe	EA	6	6	1	6	1
B0C39P82G5	PET63CM6020	022164265521	Back Printed Mircoberber Bumpe	EA	6	6	1	6	1
B07193Z3FX	UH10-0200	675716904913	K/CK Brooklyn/Maize/Kay Comf	EA	1	1	1	1	1

Total Weight:	211
Total Quantity Ordered:	39
Total Cartons Ordered:	19
Total Quantity Shipped:	39
Total Cartons Shipped:	19