

Shipment No.	BOL No.	MBOL	Status	Customer	Location	Ship To	Total Ctns	Ctns Palletized	Ctns With Tracking No.	Total Pts	Ship Date	Cust. PO No.	Carrier	Ship Method	Freight Term	Pro Number	Trailer Number	Seal Number	Load Number	Routing No.
800117184	06757168001171846		Completed	AMAZON	SD3	TPA6	10	10	10	1	05/16/2024	1PYZFRFV	UPS	UPS Ground	3rd Party Billing		871811	5624146	29180467661	R2024051303083189

Bill Of Lading

Date:		SHIP FROM		Bill Of Lading Number:R3189	
		E&E Co. Ltd DBA JLA Home, us_home Shipping Dept, +1 912-875-2828 311 International Trade Parkway, Port Wentworth (SD3), GA 31407, US SID#: _____ FOB: <input type="checkbox"/>		BAR CODE SPACE	
		SHIP TO		CARRIER NAME:UNITED PARCEL SERVICE INC	
		Amazon TPA6 3400 NW 35th Avenue Road, OCALA, FL 34475-4625, US CID#: _____ FOB: <input type="checkbox"/>		Trailer number:	
		THIRD PARTY FREIGHT CHARGES BILL TO:		Seal number(s):	
		Name: Address: City/State/Zip:		SCAC:UPSN	
		SPECIAL INSTRUCTIONS:		Pro number:	
				BAR CODE SPACE	
				Freight Charge Terms:(freight charges are prepaid unless marked otherwise)	
				Prepaid _____ Collect YES 3 rd Party _____	
				<input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading	
				<input type="checkbox"/>	
CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER		SHIPMENT ID	#PALLET	#CARTONS	#EACHES
1PYZFRFV		29180467661	1	10	10
				WEIGHT	PALLET/SLIP
				209.0 pounds	Y N
GRAND TOTAL			ADDITIONAL SHIPPER INFO		
CARRIER INFORMATION					
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)
QTY	TYPE	QTY	TYPE		
				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 350.	
				LTl ONLY	
				NMFC#	
				CLASS	
				RECEIVING STAMP SPACE	
				GRAND TOTAL	
				COD Amount: \$	
				Fee Terms: Collect: <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).					
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 freight and all other lawful charges.	
SHIPPER SIGNATURE/DATE				Shipper Signature	
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.					
Trailer Loaded		Freight Counted		CARRIER SIGNATURE / PICKUP DATE	
<input type="checkbox"/> By Shipper		<input type="checkbox"/> By Shipper		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.	
<input type="checkbox"/> By Driver		<input type="checkbox"/> By Driver pallets said to contain		Property described above is received in good order, except as noted	
		<input type="checkbox"/> By Driver/Pieces			

Shipments >

Shipment ID (ARN): 29180467661

Status:
Delivered

Picked up:
Wed, May 15, 2024, 8:00 PM EDT

Requested pickup:
Thu, May 16, 2024 EDT

Created:
Tue, May 14, 2024, 2:46 PM EDT

Summary Events and tracking

Packing details

Total cartons:
10 cartons

Total weight:
209 Pounds

Total pallets:
1 Unstacked

Total volume:
36 Cubic feet

Assigned carrier

Carrier:
UNITED PARCEL SERVICE INC (UPSN)
[Contact](#)

Mode:
Small parcel

Carrier tracking or PRO number:
[10 PROs](#)

Seal Number:
5624146

Route

Ship from:
SHIP8 - SD3 311 International Trade
Parkway Port Wentworth (SD3), GA
31407

Ship to:
TPA6 (TPA6) 3400 NW 35th Avenue
Road OCALA, 34475-4625

Other details

ASN number:
40743775152

Your reference ID:
06757168001171846

Contents

Expected contents
3 SKUs (10 units)

Purchase order 
[1PYZFRFV](#)

Order No.: 70575836 Order Date: 05/12/2024 Customer: AMAZON.COM.DEDC LLC-TPA6 Customer PO No.: 1PYZFRFV

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.DEDC LLC-TPA6 3400 NW 35TH AVENUE ROAD OCALA, FL 34475 US	Shipping Date: 05/16/2024 Shipment No.: 800117184
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0725PLBS4	MPS160-279	675716954123	Wall Mirror 36" diameter	EA	1	7	7	7	7
B09B8V43Y4	MPS95F-0037	086569532428	Decor Mirror	EA	1	2	2	2	2
B082YJ234Z	MT160-0021	086569332936	GinkgoMirror	EA	1	1	1	1	1

Total Weight:	208.96
Total Quantity Ordered:	10
Total Cartons Ordered:	10
Total Quantity Shipped:	10
Total Cartons Shipped:	10