

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.	BOL Printed
800117144	06757168001171440		Completed	AMAZON	SD3	HEA2	24	24	24	1	05/16/2024	4UH4LQUI	UPS	UPS Ground	3rd Party Billing		UPST8387030	5624181	29177048971	R2024051303083032	Yes

## Bill Of Lading

<b>Date:</b>													
<b>SHIP FROM</b> 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"/>						<b>Bill Of Lading Number: R3032</b>							
<b>SHIP TO</b> Amazon HEA2 650 BOULDER DR, BREINIGSVILLE, PA 18031-1536, US CID#: _____ FOB: <input type="checkbox"/>						<b>BAR CODE SPACE</b>							
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b> Name: _____ Address: _____ City/State/Zip: _____						<b>CARRIER NAME: UNITED PARCEL SERVICE INC</b> Trailer number: _____							
<b>SPECIAL INSTRUCTIONS:</b>						<b>Seal number(s):</b> SCAC: UPSN Pro number: _____							
						<b>BAR CODE SPACE</b>							
						<b>Freight Charge Terms: (freight charges are prepaid unless marked otherwise)</b> Prepaid _____ Collect YES 3 <sup>rd</sup> Party _____							
						<input type="checkbox"/> <b>Master Bill of Lading with attached underlying Bills of Lading</b>							
<b>CUSTOMER ORDER INFORMATION</b>													
<b>CUSTOMER ORDER NUMBER</b>		<b>SHIPMENT ID</b>		<b>#PALLETS</b>		<b>#CARTONS</b>		<b>#EACHES</b>		<b>WEIGHT</b>		<b>PALLET/SLIP</b>	
4UH4LQUI		29177048971		1		24		24		141.0 pounds		Y N	
<b>GRAND TOTAL</b>						<b>ADDITIONAL SHIPPER INFO</b>							
<b>CARRIER INFORMATION</b>													
<b>HANDLING UNIT</b>		<b>PACKAGE</b>		<b>WEIGHT</b>		<b>H.M. (X)</b>		<b>COMMODITY DESCRIPTION</b>				<b>LTN ONLY</b>	
QTY TYPE		QTY TYPE						Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged so to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360				NMFC# CLASS	
												RECEIVING STAMP SPACE	
<b>GRAND TOTAL</b>													
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"						<b>COD Amount: \$</b> _____							
						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.							
<b>SHIPPER SIGNATURE/DATE</b> 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.						<b>Trailer Loaded</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<b>Freight Counted</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver pallets said to contain <input type="checkbox"/> By Driver/Pieces		<b>CARRIER SIGNATURE / PICKUP DATE</b> 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. <i>Property described above is received in good order, except as noted</i>			

Shipments >

### Shipment ID (ARN): 29177048971

Status: <b>Delivered</b>	Picked up: Wed, May 15, 2024, 8:00 PM EDT	Requested pickup: Thu, May 16, 2024 EDT	Created: Tue, May 14, 2024, 10:13 AM EDT
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Summary Events and tracking

#### Packing details

Total cartons:  
24 cartons

Total weight:  
141 Pounds

Total pallets:  
1 Unstacked

Total volume:  
16 Cubic feet

#### Assigned carrier

Carrier:  
UNITED PARCEL SERVICE INC (UPSN)  
Contact

Mode:  
Small parcel

Carrier tracking or PRO number:  
24 PROs

Seal Number:  
5624181

#### Route

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

Ship to:  
HEA2 (HEA2) 650 BOULDER DR  
BREINIGSVILLE, PA 18031-1536

#### Other details

ASN number:  
40735909042

Your reference ID:  
06757168001171440

#### Contents

Expected contents  
11 SKUs (24 units)

Purchase order ⓘ  
4UH4LQUI

Order No.: 70576423 Order Date: 05/12/2024 Customer: AMAZON.COM SERVICES INC-HEA2 Customer PO No.: 4UH4LQUI

<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 SERVICES INC- HEA2 650 BOULDER DR BREINIGSVILLE, PA 18031 US	<b>Shipping Date:</b> 05/16/2024  <b>Shipment No.:</b> 800117144
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B08R6P9QF3	CS20-1350	086569436894	F Microfiber Coolmax Sheet Set	EA	1	5	5	5	5
B08R6PKRJM	CS20-1355	086569436979	TXL Microfiber Coolmax Sheet S	EA	1	1	1	1	1
B07FFXW9DG	II12-1040	086569101174	F/Q Rhea Duvet Cover Mini Set	EA	1	1	1	1	1
B07FFSN1QY	II12-1041	086569101181	K/CK Rhea Duvet Cover Mini Set	EA	1	1	1	1	1
B077KFNM6M	II12-996	086569993977	F/Q Imani Duvet Cover Mini Set	EA	1	1	1	1	1
B0C39NZ3G9	PET63CC6031	022164265620	Crate Cover	EA	6	6	1	6	1
B0C39Q1H5V	PET63CC6032	022164265637	Crate Cover	EA	6	6	1	6	1
B07G8VC4N5	PET63DU5238	086569150530	Long Pile PV Fur Donut	EA	1	2	2	2	2
B085LSV2RJ	PET63DU5412	086569371478	Donut	EA	1	1	1	1	1
B009XI3HDC	PET63HD5680	086569718457	Bottom	EA	1	8	8	8	8
B0C39S23VW	PET66PT6025-LG	022164265583	Kettlebell rubber toy LG	EA	24	48	2	48	2

<b>Total Weight:</b>	<b>140.54</b>
<b>Total Quantity Ordered:</b>	<b>80</b>
<b>Total Cartons Ordered:</b>	<b>24</b>
<b>Total Quantity Shipped:</b>	<b>80</b>
<b>Total Cartons Shipped:</b>	<b>24</b>