

Date: 6/27/2024 9:41:47 AM

BILL OF LADING – AMAZON SHIPMENTS

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SHIP FROM

[Name] E & E COMPANY LTD
 [Street Address] 550 Northport Parkway
 [City,ST ZIPCODE] Port Wentworth, GA 31407
 [DC Contact] Don Bolivar
 [Phone Number] 912-373-7778
 SID#FOB:

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: 06757166000921493



(402)06757166000921493

Carrier Name: AMAZON
 Trailer number: 2305823 ARN: 29954545261
 Seal number:
 Serial number(s):

SHIP TO

[Name] Amazon.com.dedc LLC-BNA2
 [Street Address] 500 Duke Dr
 [City,ST ZIPCODE] Lebanon, TN 37090
 CID No.:

SCAC: AMZX
 Pro Number: 1041119999

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

Prepaid: Collect: 3rd Party:

CUSTOMER ORDER INFORMATION

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
7SCFSAHM	29954545261	91	90	1122.30	Y	N	
Grand Total		91	90	1122.30			

CARRIER INFORMATION

# of Pallets		Carton Count					LTL Only	
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description <small>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</small>	NMFC No.	Class
2	Pallet			100.00		Pallet		
		1	ctns	6.16		Mattress Pads	149265	100
		1	ctns	8.65		Rugs	70970-5	125
		2	ctns	12.05		Bath Towel, Beach Towel	49260 Sub 4	175
		2	ctns	16.09		Throws,Blankets	49260	175

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 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.

Malijah Friverson

SHIPPED JUN 27 2024

Trailer Loaded:

By shipper
 By driver

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.

Rakumbw 6/27

Shipments >

Shipment ID (ARN): 29954545261

Status: Delivered	Picked up: Wed, Jun 26, 2024, 8:00 PM EDT	Requested pickup: Thu, Jun 27, 2024 EDT	Created: Mon, Jun 24, 2024, 2:29 PM EDT
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Summary Events and tracking

Packing details

Total cartons:
90 cartons

Total weight:
1,122 Pounds

Total pallets:
3 Unstacked

Total volume:
199 Cubic feet

Assigned carrier

Carrier:
Amazon Freight LTL (AMZX)
[Contact](#)

Mode:
LTL

Carrier tracking or PRO number:
1041119999

Route

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

Ship to:
Amazon.com Services, Inc. (BNA2)
500 Duke Dr Lebanon, TN 37090-8123

Other details

ASN number:
41207082362

Your reference ID:
06757166000921493

Contents

Expected contents
81 SKUs (90 units)

Purchase order ⓘ
[7SCFSAHM](#)

PACKING LIST

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Order No.: 70873409 Order Date: 06/23/2024 Customer: AMAZON.COM.DEDC LLC-BNA2 Customer PO No.: 7SCFSAHM

SHIP FROM: E & E COMPANY LTD 550 NORTHPORT PARKWAY PORT WENTWORTH, GA 31407	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM.DEDC LLC-BNA2 500 DUKE DR LEBANON, TN 37090 US	Shipping Date: 06/27/2024
			Shipment No.: 600092149

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B011KYP79I	BAS16-0329	675716663469	K All Natural Mattress Pad	EA	1	1	1	1	1
B01LW3YEAW	BR54-0661	675716781873	K Heated Plush Heated Blanket	EA	1	1	1	1	1
B0CQR4XZ2N	CCL10-0014	022164213683	K Galleria Comforter Set	EA	1	1	1	1	1
B0756QNDSC	CS10-0442-1	086569919649	K Malcom Comforter Set	EA	1	1	1	1	1
B0BKRHNW8B	CS13-1616	022164224566	K Kienna/Kienna/Kienna	EA	1	1	1	1	1
B09WJR7K7H	CSP10-1484	086569909756	F/Q Pike/Nathan/Carter	EA	1	1	1	1	1
B071ZJ3WNH	ID10-1227	675716965648	Q Robbie/Roger/Rick Comfo	EA	1	1	1	1	1
B07216ZMJL	ID10-1245	675716977252	K/CK Raina/Khloe/Arielle Comfo	EA	1	1	1	1	1
B07N2RW9B1	ID10-1659	086569173379	F/Q Felicia/Isabel/Alyssa Co	EA	1	1	1	1	1
B083SPJZJD	ID10-1801	086569286017	T/TXL Rebecca/Natalia/Vanessa	EA	1	1	1	1	1
B08FCHVM23	ID10-1902	086569354372	F/Q Felicia/Isabel/Alyssa Comf	EA	1	1	1	1	1
B0D34KWVY2	ID10-2346	022164365085	F/Q Avril/Elise/Elise	EA	1	1	1	1	1
B0D34L36M5	ID10-2352	022164365146	F/Q Avril/Elise/Elise	EA	1	1	1	1	1
B0CTKZQHYQ	ID13-2290	022164341348	F/Q Cassiopeia/Karissa/Lisa	EA	1	1	1	1	1
B07CZYMVVX	ID31-1525	086569045591	Azza/Charvi/Diah Cushion	EA	1	3	3	3	3
B0892T8FV1	II10-1090	086569348364	K/CK Imani/Imani/Imani	EA	1	1	1	1	1
B077KFVJLH	II10-994	086569993953	F/Q Imani Comforter Mini Set	EA	1	1	1	1	1
B077KFNNBK	II10-995	086569993960	K/CK Imani Comforter Mini Set	EA	1	1	1	1	1
B01COZJUU4	II30-609	675716735234	Sofia/Sofia Square Pillow	EA	1	1	1	1	1
B004WI7GMQ	MP10-126	675716320270	Q Tradewinds/Salem 7 pcs Set	EA	1	1	1	1	1
B0188LTYEU	MP10-2415	675716715694	Q Bennett/Chandler/William Com	EA	1	1	1	1	1
B0082AHWMY	MP10-251	675716389871	Q Laurel 7pcs Set	EA	1	1	1	1	1
B008R5CNHI	MP10-281	675716407223	K Genevieve/Abigail/Beverly	EA	1	1	1	1	1

Total Weight:	1122.3
Total Quantity Ordered:	91
Total Cartons Ordered:	90
Total Quantity Shipped:	91
Total Cartons Shipped:	90