Date: 5/17/2024 11:40:36 AM

BILL OF LADING – AMAZON SHIPMENTS

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:

SHIP TO

[Name] Amazon.com Services INC-HEA2
[Street Address] 650 BOULDER DR
[City,ST ZIPCODE] BREINIGSVILLE, PA 18031
CID No.:

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

Prepaid: ☐ **Collect:** ☒ **3rd Party:** ☐

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: 06757166000904830

(402)06757166000904830

Carrier Name: FLOCK FREIGHT
Trailer number: 225298 **ARN:** 29151982661
Seal number: 56057002
Serial number(s):

SCAC: FFJM
Pro Number: 111G5FS43

CUSTOMER ORDER INFORMATION

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
4UH4LQUI	29151982661	3281	1487	8176.01	Y	N	
Grand Total		3281	1487	8176.01			

CARRIER INFORMATION

# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	**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 360	**NMFC No.**	**Class**
X 12 mf	Pallet			550.00		Pallet		
		5	ctns	80.80		Pet Accessories or Furniture	2071	300
		6	ctns	8.70		Pillows, Cushions	149269	250
		28	ctns	135.27		Bath Towel, Beach Towel	49260 Sub 4	175
		79	ctns	740.21		Rugs	70970-5	125

Where the rate is dependent on value, shippers are required to stated 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.

Maliyah Frierson

Trailer Loaded:
☒ By shipper
☐ By driver

SHIPPED
MAY 17 2024

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.

5/17/2024

Order No.: 70576424 **Order Date:** 05/12/2024 **Customer:** AMAZON.COM SERVICES INC-HEA2 **Customer PO No.:** 4UH4LQUI

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 SERVICES INC-HEA2
650 BOULDER DR
BREINIGSVILLE, PA 18031
US

Shipping Date:
05/17/2024

Shipment No.:
600090483

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B079QYWW9C	5DS70-0094	086569015549	Shawnee/Josefina/Stacie Showe	EA	4	4	1	4	1
B079GS24Y5	5DS70-0096	086569015587	Donnell/Shane/Merissi Shower C	EA	4	8	2	8	2
B0CM36SF4D	AM10-0007	022164334043	T Comforter Mini Set	EA	3	3	1	3	1
B0CN6D81DT	AM10-0023	022164334203	F/Q Comforter Mini Set	EA	3	3	1	3	1
B0CMTH9MTR	AM10-0058	022164335354	T Comforter Mini Set	EA	3	3	1	3	1
B0CM381VQS	AM12-0035	022164334326	F/Q Duvet Mini Set	EA	4	4	1	4	1
B0CM39G49C	AM12-0038	022164334357	F/Q Duvet Mini Set	EA	4	60	15	60	15
B0CM37M16T	AM12-0040	022164334371	T Duvet Mini Set	EA	4	4	1	4	1
B0CM39H6QQ	AM12-0041	022164334388	F/Q Duvet Mini Set	EA	4	4	1	4	1
B0D1639F74	AM12-0154	022164380392	K/CK Porter Duvet Set	EA	4	4	1	4	1
B016F5UAWG	BASI10-0313	675716660079	F/Q Bed Guardian Comforter Pro	EA	4	4	1	4	1
B016F5UB9I	BASI10-0314	675716660086	K Bed Guardian Comforter Prote	EA	4	4	1	4	1
B00C5X9GAA	BASI16-0191	675716447014	Q Frisco/Delta Sofa Bed Pad	EA	1	3	3	3	3
B00ZHMXJG8	BASI16-0288	675716646042	F Holden/Amity Mattress Pad	EA	1	58	58	58	58
B00ZHN3NYU	BASI16-0289	675716646066	Q Holden/Amity Mattress Pad	EA	1	34	34	34	34
B011KYOBYA	BASI16-0327	675716663421	F All Natural Mattress Pad	EA	1	1	1	1	1
B0CNST2KV5	BASI16-0594	022164311426	TXL All Natural Mattress Pad	EA	1	3	3	3	3
B07BLV623R	BASI30-0531	086569041128	Memory Foam Knee Pillow w/ Kni	EA	1	4	4	4	4
B00A34PNT6	BL51N-0609	675716405922	F/Q Liquid Cotton Blanket	EA	1	8	8	8	8
B00INRUT6M	BL51N-0679	675716514761	F/Q Liquid Cotton Blanket	EA	1	1	1	1	1
B00R66FSHQ	BL51N-0733	675716584825	F/Q Liquid Cotton Blanket	EA	1	1	1	1	1
B01H6VZC5S	BL51N-0846	675716769918	F/Q Freshspun Basketweave Blan	EA	1	3	3	3	3
B01H6VXRKK	BL51N-0847	675716770044	K Freshspun Basketweave Blanke	EA	1	1	1	1	1

Total Weight: 8176.01
Total Quantity Ordered: 3281
Total Cartons Ordered: 1487
Total Quantity Shipped: 3281
Total Cartons Shipped: 1487

amazon vendor central | US - E&E Co. Ltd DBA JLA Home B...

Shipments >

Shipment ID (ARN): 29151982661

Status:	Picked up:	Requested pickup:
Delivered	Thu, May 16, 2024, 8:00 PM EDT	Thu, May 16, 2024 EDT

Summary | Events and tracking

Mon, May 13, 2024 1:03 PM EDT

Shipment created

Thu, May 16, 2024 8:00 PM EDT

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

Carrier: FLOK
Mode: TL

In transit

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