


Date: 6/6/2024 10:32:35 AM

BILL OF LADING - AMAZON SHIPMENTS

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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: 08757188001190861	
[Street Address] 311 International Trade Pkwy		 (402)06757188001190861	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] NA		Carrier Name: UPS	
[Phone Number] 912-373-7778		Trailer number: UPST8273320 ARN: 29586093011	
SID#:FOB:		Seal number: 5628655	
SHIP TO		Serial number(s):	
[Name] Amazon.com.dcdc LLC-TEB3		SCAC: UPSS	
[Street Address] 2651 Oldmans Creek Rd		Pro Number:	
[City,ST ZIPCODE] Logan Township, NJ 08085			
CID No.:			
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):			
Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: <input checked="" type="checkbox"/>			

CUSTOMER ORDER INFORMATION							
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
102FRFWK	29586093011	30	25	204.63	Y	N	
Grand Total		30	25	204.63			

CARRIER INFORMATION									
# of Pallets		Carton Count							LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
2	Pallet			100.00		Pallet			
		1	ctns	4.00		Holiday Decor & Deco Accents	56290	70	
		1	ctns	4.40		Vases & Bowls	74390	150	
		1	ctns	6.90		Chandeliers, Pendants	109067	200	
		1	ctns	18.98		Pet Accessories or Furniture	2071	300	

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 herein, 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: <u>[Signature]</u>		Carrier Signature/Pickup 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.		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.	

Order No.: 70721962 Order Date: 06/02/2024 Customer: AMAZON.COM.DEDC LLC-TEB3 Customer PO No.: 102FRFWK

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-TEB3 2651 OLDMANS CREEK RD LOGAN TOWNSHIP, NJ 08085 US	Shipping Date: 06/06/2024 Shipment No.: 800119086
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B072LXYQ5J	ID10-1217	675716965211	TXL Loretta/Eleni/Bleire Comfo	EA	1	1	1	1	1
B0721729CW	ID10-1246	675716977207	T/TXL Raina/Khloe/Arielle Comf	EA	1	3	3	3	3
B071JTX5MM	ID10-1247	675716977214	F/Q Raina/Khloe/Arielle Comfor	EA	1	2	2	2	2
B07FFWFYXDD	II10-1039	086569101167	K/CK Rhea Comforter Mini Set	EA	1	1	1	1	1
B08HXSJZ35	II151-0138	022164211689	Wren Pendant	EA	1	1	1	1	1
B06Y4B37PZ	MP167-0093	675716940584	S/3 tabletop decor	EA	1	1	1	1	1
B082YHMDKP	MP167-0357	086569301082	Lenzie wall decor set of 2	EA	1	8	8	8	8
B01D34UCAW	MP95B-0002	086569862754	Heart Strings 3 Piece Set	EA	1	1	1	1	1
B01LYQ86O6	MPS167-211	675716853419	Decorative Bowl 3pc Vase set	EA	1	1	1	1	1
B08LBWXC9	MPS95F-0034	086569420343	Decor Mirror	EA	1	2	2	2	2
B082YJ1W6H	MT167-0023	086569332950	GinkgoWall decor	EA	1	2	2	2	2
B07TZD4H27	MT95C-0006	086569228062	4Pc 16X20 Framed Linen Canvas	EA	1	1	1	1	1
B0C39PYG4M	PET63CM6015	022164265477	Oxford Bumper Crate Mat	EA	6	6	1	6	1

Total Weight:	204.63
Total Quantity Ordered:	30
Total Cartons Ordered:	25
Total Quantity Shipped:	30
Total Cartons Shipped:	25