

Date: 9/23/2024 9:20:38 AM

BILL OF LADING – AMAZON SHIPMENTS

Page 1 of 2

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: 06757166000951513	
[Street Address] 550 Northport Parkway		 (402)06757166000951513	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] Don Bolivar		Carrier Name: AMAZON	
[Phone Number] 912-373-7778		Trailer number: 569470 ARN: 31610206761	
SID#:FOB:		Seal number:	
SHIP TO		Serial number(s):	
[Name] Amazon.com.dedc, Inc-PHL6		SCAC: AMZX	
[Street Address] 675 Allen Road		Pro Number: 1045884838	
[City,ST ZIPCODE] Carlisle, PA 17015			
CID No.:			
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):			
Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>			

CUSTOMER ORDER INFORMATION							
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
2RZW77IL	31610206761	85	79	930.39	Y	N	
33B42HXO	31610206761	2	2	15.85	Y	N	
7HC42OND	31610206761	10	10	114.55	Y	N	
Grand Total			97	91	1060.79		

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	21.58		Panels, Valances	49260 Sub 4	175
		2	ctns	8.32		Pillow Sub 3 - 2 but less than 4	49260 Sub 3	250

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 		Carrier Signature/Pickup Date  9/23/24	
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.	

SHIPPED SEP 23 2024

Shipments >

Shipment ID (ARN): 31610206761

Status:
Delivered

Picked up:
Sun, Sep 22, 2024, 8:00 PM EDT

Requested pickup:
Thu, Sep 19, 2024 EDT

Created:
Tue, Sep 17, 2024, 12:44 PM EDT

Summary Events and tracking

Packing details

Total cartons:
91 cartons

Total weight:
1,061 Pounds

Total pallets:
2 Unstacked

Total volume:
181 Cubic feet

Assigned carrier

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

Mode:
LTL

Carrier tracking or PRO number:
1045884838

Route

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

Ship to:
Amazon.com Services, Inc. (PHL6) 675
Allen Rd. Carlisle, PA 17015-7788

Other details

ASN number:
42163437082

Your reference ID:
06757166000951513

Contents

Expected contents
89 SKUs (91 units)

Purchase order ⓘ
33B42HXO 2RZW77IL **7HC42OND**

Order No.: 71557715 Order Date: 09/15/2024 Customer: AMAZON.COM.DEDC, INC-PHL6 Customer PO No.: 7HC42OND

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, INC-PHL6
675 ALLEN ROAD
CARLISLE, PA 17015
US

Shipping Date:
09/23/2024

Shipment No.:
600095151

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B006J8JF94	BR54-0194	675716356538	K Micro Fleece Heated Blanket	EA	1	1	1	1	1
B00ZHMVUUAU	BR54-0524	675716640033	K Heated Plush Heated Blanket	EA	1	1	1	1	1
B0068DKXWS	BR55-0202	675716356521	CK Heated Mattress Pad	EA	1	1	1	1	1
B09DCFGRXQ	II10-1131	086569442536	K/CK Nea Comforter Set	EA	1	1	1	1	1
B008PO8E5Q	MP10-313	675716407544	Q Dallas/Houston/Caldwell	EA	1	1	1	1	1
B06WVTDMFN	MP10-4322	675716921545	Q Caroline/Lorraine/Sharon Com	EA	1	1	1	1	1
B0D54D6LTB	MP10-8344	022164344843	K Lacey/Marla/Arliiss Comforter	EA	1	1	1	1	1
B096JR53GN	MP13-7145	086569347664	K/CK Violette/Juliana/Valeria	EA	1	1	1	1	1
B07MC42MPT	MZK13-173	086569172037	F/Q Alicia/Mia/Natalie Cover	EA	1	1	1	1	1
B09HY6VW6X	WR10-3106	086569400550	K Alton/Alton/Alton Comforter	EA	1	1	1	1	1

Total Weight: 114.55
Total Quantity Ordered: 10
Total Cartons Ordered: 10
Total Quantity Shipped: 10
Total Cartons Shipped: 10