

Date: 9/13/2024 11:16:31 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 [Street Address] 550 Northport Parkway [City,ST ZIPCODE] Port Wentworth, GA 31407 [DC Contact] Don Bolivar [Phone Number] 912-373-7778 SID#: FOB:		Bill of Lading Number: 06757166000948179  (402)06757166000948179	
SHIP TO		Carrier Name: AMAZON	
[Name] Amazon.com Services LLC-LIT2 [Street Address] 13001 Highway 70 [City,ST ZIPCODE] North Little Rock, AR 72117 CID No.:		Trailer number: 2304748 ARN: 31469764921 Seal number: Serial number(s): SCAC: AMZX Pro Number: 1045482864	
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
6R1LZGUL	31469764921	85	82	982.82	Y N	
7QTZGWVJ	31469764921	3	3	30.87	Y N	
Grand Total		88	85	1013.69		

CARRIER INFORMATION									
# of Pallets		Carton Count				LTL Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
3	Pallet			150.00		Pallet			
		1	ctns	6.07		Mattress Pads	149265	100	
		1	ctns	13.21		Panels, Valances	49260 Sub 4	175	
		2	ctns	37.06		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 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/Date _____ _____		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. Malijah Liverson		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 13 2024

Shipments >

Shipment ID (ARN): 31469764921

Status: Delivered	Picked up: Thu, Sep 12, 2024, 8:00 PM EDT	Requested pickup: Thu, Sep 12, 2024 EDT	Created: Tue, Sep 10, 2024, 1:56 PM EDT
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Summary Events and tracking

Packing details

Total cartons: 85 cartons	Total weight: 1,014 Pounds
Total pallets: 3 Unstacked	Total volume: 198 Cubic feet

Assigned carrier

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

Route

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

Other details

ASN number:
42056019152

Your reference ID:
06757166000948179

Mode:
LTL

Ship to:
LIT2 (LIT2) 13001 HIGHWAY 70
NORTH LITTLE ROCK, AR 72117-5026

Carrier tracking or PRO number:
1045482864

Contents

Expected contents
80 SKUs (85 units)

Purchase order ⓘ
7QTZGWVJ 6R1LZGUL

Order No.: 71511173 Order Date: 09/08/2024 Customer: AMAZON.COM SERVICES LLC-LIT2 Customer PO No.: 6R1LZGUL

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 LLC-LIT2 13001 HIGHWAY 70 NORTH LITTLE ROCK, AR 72117 US	Shipping Date: 09/13/2024 Shipment No.: 600094817
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07BCFNQ GK	5DS10-0050	086569004826	Q Shawnee/Josefina/Stacie 8pcs	EA	1	1	1	1	1
B011KYP79I	BASH16-0329	675716663469	K All Natural Mattress Pad	EA	1	1	1	1	1
B003FGM5P4	BL20-0448	675716225803	100% Polyester Plush Sheet Set	EA	1	1	1	1	1
B0068DLE4E	BL20-0604	675716361112	K Soloft Sheet Set	EA	1	1	1	1	1
B00G51GAN E	BR54-0311	675716465230	100% Polyester Microlight/Berb	EA	1	1	1	1	1
B08R913NJB	BR54-1935	086569401410	K Heated Blanket	EA	1	1	1	1	1
B0CP3M1XHG	BR55-4075	022164277807	K Cool Touch Heated Mattress P	EA	1	1	1	1	1
B0CQR2GVFY	CCL10-0015	022164213690	CK Galleria Comforter Set	EA	1	1	1	1	1
B0756RKFB4	CS10-0441-1	086569919625	F/Q Malcom Comforter Set	EA	1	1	1	1	1
B071WRY7HL	ID10-1244	675716977221	F/Q Raina/Khloe/Arielle Comfor	EA	1	1	1	1	1
B08NBPRKCH	ID10-1943	086569408020	F/Q Felicia/Isabel/Alyssa Comf	EA	1	1	1	1	1
B0CB3KC2RV	ID10-2231	022164257922	F/Q Cassie/Bridget/Rache Comfo	EA	1	1	1	1	1
B0DB8K28VC	ID10-2402	022164390896	K/CK Felicia/Isabel/Alyssa	EA	1	1	1	1	1
B0CTKYPR9Z	ID13-2289	022164341331	T/TXL Cassiopeia/Karissa/Lisa	EA	1	1	1	1	1
B07CZYQRMX	ID31-1524	086569045584	Azza/Charvi/Diah Cushion	EA	1	1	1	1	1
B0DBGYNTZX	ID31-2449	022164433036	Azza/Charvi/Diah Pillow Cushio	EA	1	2	2	2	2
B0892T8FV1	II10-1090	086569348364	K/CK Imani/Imani/Imani	EA	1	1	1	1	1
B010GET9CO	II10-553	675716659233	K/CK Alpine Comforter Beddin	EA	1	1	1	1	1
B01EL96GL2	MP10-2791	675716752552	K Boone/Westbrook/Powell 7pcs	EA	1	1	1	1	1
B008UOBMEQ	MP10-301	675716407421	Q Palmer/Teagan/Dakota	EA	1	1	1	1	1
B008UOBMSC	MP10-302	675716407438	K Palmer/Teagan/Dakota	EA	1	2	2	2	2
B00B7FLNIU	MP10-333	675716438005	Q Aubrey/Wellington12pcs ComfS	EA	1	1	1	1	1
B00B7FLNZI	MP10-334	675716438012	Q Aubrey/Wellington12pcs ComfS	EA	1	1	1	1	1

Total Weight:	982.82
Total Quantity Ordered:	85
Total Cartons Ordered:	82
Total Quantity Shipped:	85
Total Cartons Shipped:	82