

Date: 9/25/2024 9:03:40 AM

BILL OF LADING - AMAZON SHIPMENTS

Page 1 of 3

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: 0675716600951254	
[Street Address] 550 Northport Parkway		 (402)0675716600951254	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] Don Bolivar		Carrier Name: BELL GOME TRUCKING CORPORATION	
[Phone Number] 912-373-7778		Trailer number: 2202221 ARN: 31610166621	
SID#:FOB:		Seal number: 62096648	
SHIP TO		Serial number(s):	
[Name] Amazon.com Services LLC-PBI3		SCAC: TMKN	
[Street Address] 7600 LTC Parkway		Pro Number: 113VCL6L3	
[City,ST ZIPCODE] Port St Lucie, FL 34986			
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
29CQWLJU	31610166621	2948	1603	10274.54	Y	N	
3LN9MI8I	31610166621	1022	673	5562.20	Y	N	
69SUQ36A	31610166621	299	130	967.23	Y	N	
Grand Total		4269	2406	16803.97			
CARRIER INFORMATION							
# of Pallets		Carton Count			LTL Only		
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.
20	Pallet			1000.00		Pallet	
		30	ctns	153.09		Bath Accessories	49470
		30	ctns	195.63		Bath Towel, Beach Towel	49260 Sub 4
							175

When 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.		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.	
<i>Maliyah Frierson</i>		<i>Murphy</i>	
Trailer Loaded:		Freight Counted:	
<input checked="" type="checkbox"/> By shipper		<input checked="" type="checkbox"/> By shipper	
<input type="checkbox"/> By shipper		<input type="checkbox"/> By driver/pallets said to contain	
<input type="checkbox"/> By driver		<input type="checkbox"/> By driver/pieces	

SHIPPED SEP 25 2024

Order No.: 71558648 Order Date: 09/15/2024 Customer: AMAZON.COM SERVICES LLC-PBI3 Customer PO No.: 29CQWLJU

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- PBI3 7600 LTC PARKWAY PORT ST LUCIE, FL 34986 US	Shipping Date: 09/25/2024
			Shipment No.: 600095125

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	8	2	8	2
B079GS24Y5	5DS70-0096	086569015587	Donnell/Shane/Merissi Shower C	EA	4	4	1	4	1
B0B1KZKWYN	5DS70-0251	022164130874	Shawnee/Josefina/Stacie Shower	EA	4	4	1	4	1
B0CM38J1N6	AM10-0005	022164334029	F/Q Comforter Mini Set	EA	3	3	1	3	1
B0CMTHTPHZ	AM10-0061	022164335385	T Comforter Mini Set	EA	3	3	1	3	1
B0D7PDZPWT	AM10-0188	022164418286	T/TXL Phoebe Comforter Mini Se	EA	3	3	1	3	1
B0DB8HV3BQ	AM10-0262	022164425970	T/TXL Kyla Comforter Set	EA	3	3	1	3	1
B0DB8KYMNJ	AM10-0263	022164425987	F/Q Kyla Comforter Set	EA	3	3	1	3	1
B0DB8J32KY	AM10-0269	022164426045	F/Q Kyla Comforter Set	EA	3	3	1	3	1
B0CM37Z2HZ	AM12-0034	022164334319	T Duvet Mini Set	EA	4	8	2	8	2
B0CM381VQS	AM12-0035	022164334326	F/Q Duvet Mini Set	EA	4	4	1	4	1
B0CTLH7ZJY	AM12-0043	022164334401	T Duvet Mini Set	EA	4	4	1	4	1
B0CN6CWWN9	AM12-0056	022164334531	F/Q Duvet Mini Set	EA	4	4	1	4	1
B0D16M6GJH	AM12-0146	022164380316	T/TXL Porter Duvet Set	EA	4	4	1	4	1
B0D16G3736	AM12-0148	022164380330	K/CK Porter Duvet Set	EA	4	4	1	4	1
B0D1673YFQ	AM12-0149	022164380347	T/TXL Porter Duvet Set	EA	4	4	1	4	1
B0D1639F74	AM12-0154	022164380392	K/CK Porter Duvet Set	EA	4	8	2	8	2
B0D169VCYH	AM12-0155	022164380408	T/TXL Porter Duvet Set	EA	4	4	1	4	1
B00KR6XE78	BASI10-0242	675716529901	T Parkston Comforter Mini Set	EA	1	3	3	3	3
B016F5UAWG	BASI10-0313	675716660079	F/Q Bed Guardian Comforter Pro	EA	4	8	2	8	2
B016F5UB9I	BASI10-0314	675716660086	K Bed Guardian Comforter Prote	EA	4	8	2	8	2
B00C5X9G0A	BASI16-0190	675716447007	T Frisco/Delta Sofa Bed Pad	EA	1	1	1	1	1
B00C5X9GAA	BASI16-0191	675716447014	Q Frisco/Delta Sofa Bed Pad	EA	1	13	13	13	13
B003FS8Z56	BL20-0449	675716225650	100% Polyester Plush Sheet Set	EA	1	2	2	2	2

Total Weight:	10274.54
Total Quantity Ordered:	2948
Total Cartons Ordered:	1603
Total Quantity Shipped:	2948
Total Cartons Shipped:	1603

Shipments >

Shipment ID (ARN): 31610166621

Status:
Delivered

Picked up:
Tue, Sep 24, 2024, 8:00 PM EDT

Requested pickup:
Thu, Sep 19, 2024 EDT

Summary Events and tracking

Tue, Sep 17, 2024
12:38 PM EDT



Shipment created

Tue, Sep 24, 2024
8:00 PM EDT



Picked up:

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

Carrier: ATMKN
Mode: TL



In transit

Wed, Sep 25, 2024
4:45 PM EDT



Delivered

Ship to:
Amazon.com Services LLC (PBI3) 7600 LTC Parkway PORT SAINT LUCIE, FL 34986