


Date: 9/20/2024 2:24:47 PM

BILL OF LADING - AMAZON SHIPMENTS

Page 1 of 1

SHIP FROM	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: 06757168001276145  (402)06757168001276145
[Name] E & E COMPANY LTD [Street Address] 311 International Trade Pkwy [City,ST ZIPCODE] Port Wentworth, GA 31407 [DC Contact] NA [Phone Number] 912-373-7778 SID#:FOB:	Carrier Name: UPS Trailer number: UPST1831589 ARN: 31609672601 Seal number: 36585841 Serial number(s):
SHIP TO	SCAC: UPSS Pro Number:
[Name] Amazon.com Services LLC-MEM8 [Street Address] 850 GATEWAY GLOBAL DR [City,ST ZIPCODE] BYHALIA, MS 38611 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
2L8F2BZJ	31609672601	3	3	68.04	Y	N	
4611PO3Q	31609672601	1	1	40.70	Y	N	
Grand Total		4	4	108.74			

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
1	Pallet			50.00		Pallet				
		1	ctns	40.70		Furniture Sub 3 - 2 but less than 4 per cubic foot	79300 Sub 3	250		
		3	ctns	68.04		Framed Goods	76580 Sub 5	125		
1		4		158.74		Grand Total				

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 consignee 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.	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight Counted: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> 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.

PACKING LIST

PAGE 1 OF 1

Order No.: 71557590 Order Date: 09/15/2024 Customer: AMAZON.COM SERVICES LLC-MEM8 Customer PO No.: 2L8F2BZJ

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 SERVICES LLC- MEM8 850 GATEWAY GLOBAL DR BYHALIA, MS 38611 US	Shipping Date: 09/20/2024 Shipment No.: 800127614
---	---	---	--

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0725PLBS4	MPS160-279	675716954123	Wall Mirror 38" diameter	EA	1	2	2	2	2
B09B8V43Y4	MPS95F-0037	086569532428	Decor Mirror	EA	1	1	1	1	1

Total Weight:	68.04
Total Quantity Ordered:	3
Total Cartons Ordered:	3
Total Quantity Shipped:	3
Total Cartons Shipped:	3