

Date: 10/24/2024 10:49:16 AM

## BILL OF LADING - AMAZON SHIPMENTS

Page 1 of 2

<b>SHIP FROM</b>		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: 06757166000961956	
[Street Address] 550 Northport Parkway		 (402)06757166000961956	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] Don Bolivar		Carrier Name: Landstar	
[Phone Number] 912-373-7778		Trailer number: 699703 ARN: 32210251951	
SID#:FOB:		Seal number: 62096603	
<b>SHIP TO</b>		Serial number(s):	
[Name] Amazon.com Services LLC-HGR6		SCAC: LDWY	
[Street Address] 55 West Oak Ridge Drive		Pro Number: 6705935	
[City,ST ZIPCODE] Hagerstown, MD 21740			
CID No.:			
<b>FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</b>			
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
38EHAM3Y	32210251951	777	538	3813.99	Y	N	
5E6GZICG	32210251951	2889	1869	12189.33	Y	N	
<b>Grand Total</b>		3666	2407	16003.32			

## CARRIER INFORMATION

							LTL Only	
# of Pallets		Carton Count						
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
18	Pallet			900.00		Pallet		
		3	ctns	24.43		Rugs	70970 Sub 5	125
		5	ctns	8.80		Pillow Sub 3 - 2 but less than 4	49260 Sub 3	250
		21	ctns	205.64		Panels, Valances	49260 Sub 4	175

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 \_\_\_\_\_

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.

*Maliyah Frierson*

SHIPPED OCT 24 2024

Trailer Loaded:

 By shipper  
 By driver

Freight Counted:

 By shipper  
 By driver/pallets said to contain  
 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.

*D. Burton 10-24-24*

Order No.: 71806827    Order Date: 10/13/2024    Customer: AMAZON.COM SERVICES LLC-HGR6    Customer PO No.: 5E6GZICG

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT PARKWAY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	<b>SHIP TO:</b> AMAZON.COM SERVICES LLC- HGR6 55 WEST OAK RIDGE DRIVE HAGERSTOWN, MD 21740 US	<b>Shipping Date:</b> 10/24/2024  <b>Shipment No.:</b> 600096195
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0CMT1H9GD	AM10-0013	022164334104	T Comforter Mini Set	EA	3	3	1	3	1
B0CM38DNX5	AM10-0094	022164335712	T Comforter Mini Set	EA	3	3	1	3	1
B0D16KZNF	AM12-0156	022164380415	F/Q Porter Duvet Set	EA	4	4	1	4	1
B00KR6XFZY	BASI10-0243	675716529918	F/QParkston Comforter Mini Set	EA	1	1	1	1	1
B00G4TU5M4	BL51N-0613	675716405960	K Liquid Cotton Blanket	EA	1	1	1	1	1
B00R66FSHQ	BL51N-0733	675716584825	F/Q Liquid Cotton Blanket	EA	1	1	1	1	1
B01H6VXRKK	BL51N-0847	675716770044	K Freshspun Basketweave Blanke	EA	1	1	1	1	1
B01H6VXX7C	BL51N-0850	675716770075	K Freshspun Basketweave Blanke	EA	1	1	1	1	1
B01H6VYJ20	BL51N-0860	675716770082	T Freshspun Basketweave Blanke	EA	1	5	5	5	5
B01H6VYN3A	BL51N-0862	675716770143	K Freshspun Basketweave Blanke	EA	1	1	1	1	1
B07T2Y1BB8	BR20-0987	086569216946	Q 600 Thread Count Sheet Set	EA	1	1	1	1	1
B07T53ZTG6	BR20-0988	086569216953	K 600 Thread Count Sheet Set	EA	1	1	1	1	1
B07SY9NLTS	BR20-0992	086569216991	K 600 Thread Count Sheet Set	EA	1	1	1	1	1
B09HY6JDX5	BR20-1872	086569392459	Q 1000 Thread Count Heiq Sheet	EA	1	1	1	1	1
B09HY7JS89	BR20-1878	086569392510	CK 1000 Thread Count Heiq Shee	EA	1	1	1	1	1
B09HY74QF3	BR20-1881	086569392541	K 1000 Thread Count Heiq Sheet	EA	1	1	1	1	1
B09HY668Q2	BR20-1883	086569392565	F 1000 Thread Count Heiq Sheet	EA	1	1	1	1	1
B0C25VLRFY	BR20-3898	022164239775	Q Tencel Polyester Blend	EA	1	1	1	1	1
B0C264CKNC	BR20-3902	022164239812	Q Tencel Polyester Blend	EA	1	1	1	1	1
B0CNQRB5J1	BR20-4174	022164302677	CK Oversized Cotton Flannel	EA	1	1	1	1	1
B01LET6DPQ	BR50-0750	675716836894	Heated Duke Throw	EA	1	1	1	1	1
B01LET6GVM	BR50-0751	675716836900	Heated Duke Throw	EA	1	1	1	1	1
B006J8F4NK	BR54-0176	675716356316	F Micro Fleece Heated Blanket	EA	1	5	5	5	5

**Total Weight:** 12189.3  
3

**Total Quantity Ordered:** 2889

**Total Cartons Ordered:** 1869

**Total Quantity Shipped:** 2889

**Total Cartons Shipped:** 1869

[Shipments >](#)

## Shipment ID (ARN): 32210251951

Status:  
Delivered

Picked up:  
Wed, Oct 23, 2024, 8:00 PM EDT

Requested pickup:  
Fri, Oct 18, 2024 EDT

[Summary](#) [Events and tracking](#)

Mon, Oct 14, 2024  
2:04 PM EDT



Shipment created

Wed, Oct 23, 2024  
8:00 PM EDT



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

Carrier: LRGR  
Mode: TL



In transit



Delivered  
Ship to:  
Amazon.com Services LLC (HGR6) 55 West Oak Ridge Drive HAGERSTOWN, MD 21740-7301