

SHIP FROM		Master Bill of Lading Number: 06757166000964728	
Name: E & E COMPANY LTD			
Address: 550 Northport Parkway			
City/State/Zip: Port Wentworth, GA 31407			
SID#: _____	FOB: <input type="checkbox"/>		

SHIP TO		CARRIER NAME: JB Hunt Intermodal	
Name: Amazon.com Services INC.-ORD2	DC#: ORD2		
	Div. _____		
Address: 23714 W Amoco Rd		Trailer number: 310288	
ORD2		Seal number(s): 62096607	
City/State/Zip: Channahon, IL 60410		SCAC: HJBI	
SID#: _____	FOB: <input type="checkbox"/>	Pro Number: 4TY7035	

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name: _____		Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>
Address: _____		3rd Party: <input type="checkbox"/>	
City/State/Zip: _____		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS: Load #: 32397922761;32382699121		Appointment Time AM PM	Actual Driver Arrival Time AM PM
		Driver Departure Time AM PM	

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO		
				BOL#	DC#	Supplier#
22293CBX	2	10.26	Y N	06757166000963974	ORD2	
533YL2ZP	360	3508.12	Y N	06757166000963974	ORD2	
73O6OP6E	274	2784.37	Y N	06757166000964636	ORD2	
7KYFNHPR	383	3637.28	Y N	06757166000963974	ORD2	
8U1E73TM	17	132.45	Y N	06757166000963974	ORD2	
Grand Total	1036	10072.48				

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to insure safe transportation with ordinary care. See Section 2(a) of NMFC Item 380</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
20	Pallet			1000.00		Pallet		70
		43	ctns	384.78		Bath Towel, Beach Towel	49260 Sub 4	175
		579	ctns	6884.83		Comforters, Bedspreads	49017	200
		1	ctns	8.48		Framed Goods	76580 Sub 5	125

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: <input type="checkbox"/> Prepaid: <input type="checkbox"/>
Customer check acceptable: <input type="checkbox"/>

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

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 freight and all other lawful charges.

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.  SHIPPED OCT 25 2024	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.  10/25/24
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Order No.: 71900260 Order Date: 10/20/2024 Customer: AMAZON.COM Customer PO No.: 73060P6E
 SERVICES INC.-ORD2

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 INC.- ORD2 23714 W AMOCO RD CHANNAHON, IL 60410 US	Shipping Date: 10/25/2024
			Shipment No.: 600096463

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0DB8JV845	AM10-0267	022164426021	K Kyla Comforter Set	EA	3	3	1	3	1
B0DHTYDL86	AM73-0228	022164424669	Towel Set	EA	8	8	1	8	1
B0DHTYDJVX	AM73-0236	022164424744	Towel Set	EA	12	12	1	12	1
B01LYZCX4K	BL20-0872	675716770426	K Soloft Plush Sheet Set	EA	1	15	15	15	15
B0CZS7BD26	BR51-4448	022164368833	Faux Feathersoft Blanket	EA	1	1	1	1	1
B00O1TVC76	BR54-0388	675716560621	K Heated Blanket	EA	1	1	1	1	1
B01IN38444	BR54-0663	675716781897	Knitted Microlight/Berber Thro	EA	1	1	1	1	1
B07HYPY14Z	BR54-0909	086569084927	Q Heated Plush Blanket	EA	1	2	2	2	2
B07HYRSJ9K	BR55-0900	086569082442	Q Heated Mattress Pad	EA	1	10	10	10	10
B01N4RHDVY	CS10-0096-1	675716895907	F/Q Vixie Comforter Mini Set	EA	1	2	2	2	2
B08SMDRYXQ	CS10-1300	086569439635	F Gloria Complete Bed With She	EA	1	1	1	1	1
B099DZT5DZ	CS10-1453	086569604958	K Juliette Comforter Set	EA	1	4	4	4	4
B09WJRCJ76	CSP10-1485	086569909763	K/CK Pike/Nathan/Carter	EA	1	1	1	1	1
B0CZPPVT73	HH10-1852	022164303957	K Kiawah Island Comforter Set	EA	1	1	1	1	1
B072K2B9DR	ID10-1241	675716977238	F/Q Raina/Khloe/Arielle Comfor	EA	1	1	1	1	1
B071WRY7HL	ID10-1244	675716977221	F/Q Raina/Khloe/Arielle Comfor	EA	1	2	2	2	2
B07N2RW9B1	ID10-1659	086569173379	F/Q Felicia/Isabel/Alyssa Co	EA	1	1	1	1	1
B07NYR1DFD	ID10-1697	086569193483	F/Q Malea/Leena/Leena Comf	EA	1	1	1	1	1
B08PP41QZ7	ID10-1921	086569374851	F/Q Malea/Leena Comforter Set	EA	1	3	3	3	3
B08NBQ92YN	ID10-1942	086569408013	T/TXL Felicia/Isabel/Alyssa Co	EA	1	1	1	1	1
B08HX9MG47	ID10-1970	086569449443	K/CK Felicia/Isabel/Alyssa Com	EA	1	5	5	5	5
B08HXBKDCX	ID10-1974	086569449481	K/CK Felicia/Isabel/Alyssa Com	EA	1	1	1	1	1
B0D34LSSJ7	ID10-2351	022164365139	T Avril/Elise/Elise	EA	1	1	1	1	1

Total Weight:	2784.37
Total Quantity Ordered:	306
Total Cartons Ordered:	274
Total Quantity Shipped:	306
Total Cartons Shipped:	274

Shipments >

Shipment ID (ARN): 32387922761

Status:
Delivered

Picked up:
Thu, Oct 24, 2024, 8:00 PM EDT

Requested pickup:
Thu, Oct 24, 2024 EDT

Summary Events and tracking

Tue, Oct 22, 2024
3:46 PM EDT



Shipment created

Thu, Oct 24, 2024
8:00 PM EDT



Picked up:

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

Carrier: HJBI
Mode: TL



In transit



Delivered

Ship to:
ORD2 (ORD2) 23714 W Amoco Rd CHANNAHON, 60410-8758