

Date: 9/17/2024 10:43:15 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: 06757166000948544	
[Street Address] 550 Northport Parkway		 (402)06757166000948544	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] Don Bolivar		Carrier Name: JB Hunt Transport	
[Phone Number] 912-373-7778		Trailer number: 14031 ARN: 31468370331	
SID#:FOB:		Seal number: 62096642	
<b>SHIP TO</b>		Serial number(s):	
[Name] Amazon.com Services LLC-BNA6		SCAC: HJBT	
[Street Address] 3875 GUTHRIE HWY		Pro Number: 4LS1418	
[City,ST ZIPCODE] CLARKSVILLE, TN 37040			
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
47Z3XSAW	31468370331	1477	776	6264.03	Y	N	
6P6UECZW	31468370331	4490	2894	18502.86	Y	N	
<b>Grand Total</b>		5967	3670	24766.89			

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
30	Pallet			1500.00		Pallet				
		2	ctns	30.83		Pet Accessories or Furniture	2071	300		
		4	ctns	6.71		Pillow Sub 3 - 2 but less than 4	49260 Sub 3	250		
		51	ctns	377.93		Bath Accessories	49470	100		

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 \_\_\_\_\_

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 Triverson*

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.

*[Signature]*

SHIPPED SEP 17 2024

Order No.: 71510198 Order Date: 09/08/2024 Customer: AMAZON.COM SERVICES LLC-BNA6 Customer PO No.: 4723XSAW

<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- BNA6 3875 GUTHRIE HWY CLARKSVILLE, TN 37040 US	<b>Shipping Date:</b> 09/17/2024  <b>Shipment No.:</b> 600094854
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0D16P92Y1	AM10-0141	022164380262	F/Q Porter Comforter Set	EA	3	30	10	30	10
B0CM39H6QQ	AM12-0041	022164334388	F/Q Duvet Mini Set	EA	4	4	1	4	1
B0D16JBCHP	AM12-0153	022164380385	F/Q Porter Duvet Set	EA	4	28	7	28	7
B0D16DQ8HX	AM12-0157	022164380422	K/CK Porter Duvet Set	EA	4	4	1	4	1
B00ZHMJG8	BAS116-0288	675716646042	F Holden/Amity Mattress Pad	EA	1	2	2	2	2
B00ZHN3NYU	BAS116-0289	675716646066	Q Holden/Amity Mattress Pad	EA	1	122	122	122	122
B00ZBWDAPE	BR54-0415	675716615895	Knitted Microlight/Berber Thro	EA	1	28	28	28	28
B011KZA3V4	BR54-0539	675716640187	Heated Ogee Heated Throw	EA	1	30	30	30	30
B01IN39EP2	BR54-0653	675716781798	K Heated Blanket	EA	1	39	39	39	39
B074ZS8K61	BR54-0821	675716975746	Heated Brushed Long Fur Throw	EA	4	8	2	8	2
B074ZNMVZ	BR54-0823	675716975784	Heated Brushed Long Fur Throw	EA	4	8	2	8	2
B07J5WRC2L	BR54-0895	086569080639	Heated Long Fur Throw	EA	4	16	4	16	4
B07HYPX7RX	BR54-0905	086569084910	Q Heated Plush Blanket	EA	1	1	1	1	1
B09RC5YNNY	BR55-3065	086569681348	TXL Heated Mattress Pad	EA	1	17	17	17	17
B01N6UFD4S	CS10-0098-1	675716895921	F/Q Vixie Comforter Mini Set	EA	1	1	1	1	1
B073GF9R3C	CS10-0275-1	675716969165	F/Q Vixie Comforter Mini Set	EA	1	2	2	2	2
B0CB3MCMJK	CS10-1619	022164303278	F/Q Juliette Comforter Set	EA	1	5	5	5	5
B0D31Q4LRJ	CS10-1683	022164378306	K Cascade	EA	1	11	11	11	11
B0D7HNM1Y7	CS10-1692	022164396034	T/TXL Juliette Comforter Set	EA	1	2	2	2	2
B075TM98T4	CS13-0543	086569942579	Kienna Microfiber 5pcs Day bed	EA	3	39	13	39	13
B075TQZYPN	CS13-0546	086569942630	Kienna Microfiber 5pcs Day bed	EA	3	9	3	9	3
B072K7BFGT	CS14-0262	675716968519	T/TXL Kienna Quilt Mini Set	EA	3	12	4	12	4
B08NBPC8L5	CS14-1276-3	086569420879	T/TXL Kienna Quilt Set	EA	3	18	6	18	6
B06W5L6NH7	CS20-0157	675716896843	Q Sheet Set	EA	4	12	3	12	3

<b>Total Weight:</b>	<b>6264.03</b>
<b>Total Quantity Ordered:</b>	<b>1477</b>
<b>Total Cartons Ordered:</b>	<b>776</b>
<b>Total Quantity Shipped:</b>	<b>1477</b>
<b>Total Cartons Shipped:</b>	<b>776</b>

Shipments >

## Shipment ID (ARN): 31468370331

Status:  
Delivered

Picked up:  
Mon, Sep 16, 2024, 8:00 PM EDT

Requested pickup:  
Thu, Sep 12, 2024 EDT

Summary Events and tracking Problems

Tue, Sep 10,  
2024  
12:10 PM  
EDT



Shipment created

Mon, Sep 16,  
2024  
8:00 PM EDT



Picked up:

Ship from:

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

Carrier: HJBT

Mode: TL



In transit



Delivered

Ship to:

BNA6 (BNA6) 3875 GUTHRIE HWY CLARKSVILLE, TN 37040-5502