


Date: 11/25/2024 9:02:49 AM

BILL OF LADING - AMAZON SHIPMENTS

<p align="center">SHIP FROM</p> <p>[Name] E & E COMPANY LTD [Street Address] 550 Northport Parkway [City,ST ZIPCODE] Port Wentworth, GA 31407 [DC Contact] Don Bolivar [Phone Number] 912-373-7778 SID# FOB:</p>	<p>Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com.</p> <p>Bill of Lading Number: 06757166000974505</p>  <p>(402)06757166000974505</p>
<p align="center">SHIP TO</p> <p>[Name] Amazon.com.dedc LLC-MDW6 [Street Address] 1125 W Remington Blvd [City,ST ZIPCODE] Romeoville, IL 60446 CID No.:</p>	<p>Carrier Name: AMAZON Trailer number: 2201149 ARN: 32923263011 Seal number: Serial number(s): SCAC: AMZX Pro Number: 1049467036</p>
<p align="center">FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</p> <p>Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/></p>	

CUSTOMER ORDER INFORMATION						
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
2AQIYTUG	32923263011	30	26	310.54	Y N	
8X7JKRHB	32923263011	149	136	1505.21	Y N	
Grand Total		179	162	1815.75		

CARRIER INFORMATION								LTN Only
# of Pallets		Carton Count		WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
Qty	Type	Qty	Type			<small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360</small>		
4	Pallet			200.00		Pallet		
		1	ctns	7.42		Mattress Pads	149265	100
		1	ctns	7.92		Bath Towel, Beach Towel	49260-4	175
		1	ctns	20.48		Panels, Valances	49260-4	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 _____

<p>Shipper Signature/Date</p> <p><small>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.</small></p> <p><i>Maliyah Frierson</i></p>	<p>Trailer Loaded:</p> <p><input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver</p>	<p>Freight Counted:</p> <p><input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces</p>	<p>Carrier Signature/Pickup Date</p> <p><small>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.</small></p> <p><i>[Signature]</i> 11-25-24</p>
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SHIPPED NOV 25 2024

Order No.: 72205385 Order Date: 11/17/2024 Customer: AMAZON.COM.DEDC Customer PO No.: 8X7JKRHB
 LLC-MDW6

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.DEDC LLC-MDW6 1125 W REMINGTON BLVD ROMEDEVILLE, IL 60446 US	Shipping Date: 11/25/2024 Shipment No.: 600097450
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07BR26K3K	5DS10-0048	086569004864	K Ramsey/Lynda/Casey 8pcs Comf	EA	1	1	1	1	1
B0BBZJ6452	5DS10-0277	022164174786	Q Powell/Kingwood/Elmore	EA	1	1	1	1	1
B0CMTKHWBD	AM10-0030	022164334272	K Comforter Mini Set	EA	2	2	1	2	1
B0DHXL6DV	AM20-0363	022164439205	K Sheet Set	EA	4	4	1	4	1
B0068DLE4E	BL20-0604	675716361112	K Soloft Sheet Set	EA	1	1	1	1	1
B0CZS8TSSP	BR51-4445	022164368802	Faux Feathersoft Blanket	EA	1	1	1	1	1
B012UWW1K2	BR54-0418	675716615925	Q Heated Blanket	EA	1	2	2	2	2
B01N15JT1D	CS10-0024-1	675716894931	K Enya Comforter Set	EA	1	1	1	1	1
B079NRK597	CS13-0867-1	086569017321	Kashmir Daybed Set	EA	1	1	1	1	1
B071WRY7HL	ID10-1244	675716977221	F/Q Raina/Khloe/Arielle Comfor	EA	1	1	1	1	1
B0793R1DC3	ID10-1377	086569002167	Q Loretta/Eleni/Blaire Comf	EA	1	1	1	1	1
B07NXT86C2	ID10-1696	086569193445	T/TXL Malea/Leena/Leena Comf	EA	1	1	1	1	1
B0842VWBWS	ID10-1823	086569253200	T/TXL Malea/Leena/Leena Comf	EA	1	1	1	1	1
B088KSX2JL	ID10-1866	086569343956	T/TXL Lillie/Serena/Kendra Com	EA	1	1	1	1	1
B0CWTKMVH2	ID10-2292	022164347500	F/Q Cassie/Bridget/Rachel	EA	1	1	1	1	1
B0DFKMF8JG	ID10-2437	022164412758	T/TXL Malea/Leena/Leena	EA	1	1	1	1	1
B0DFL2928Z	ID10-2441	022164412796	F/Q Malea/Leena/Leena	EA	1	1	1	1	1
B07CZY1GCP	ID31-1526	086569045614	Azza/Charvi/Diah Cushion	EA	1	1	1	1	1
B09HY77CG1	ID31-2035	086569548122	Loretta/Lara/Lorissa Cushion	EA	1	1	1	1	1
B0DDY2MYTL	ID31-2450	022164433043	Edelia/Arwen/Alder Pillow Cush	EA	1	1	1	1	1
B0892T8FV1	II10-1090	086569348364	K/CK Imani/Imani/Imani	EA	1	1	1	1	1
B01I4ZS3QA	II10-782	675716822200	K/CK Alpine Comforter Mini Set	EA	1	1	1	1	1
B09RCLFSJ5	II13-1201	086569646958	F/Q Pomona Coverlet Set	EA	1	1	1	1	1
B005H0PY9A	JLA10-054	675716233495	Canovia Springs 9pcs Set	EA	1	1	1	1	1

Total Weight:	1505.21
Total Quantity Ordered:	149
Total Cartons Ordered:	136
Total Quantity Shipped:	149
Total Cartons Shipped:	136

[Shipments >](#)

Shipment ID (ARN): 32923263011

Status:
Delivered

Picked up:
Sun, Nov 24, 2024, 7:00 PM EST

Requested pickup:
Thu, Nov 21, 2024 EST

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

Tue, Nov 19,
2024
1:36 PM EST



Shipment created

Sun, Nov 24,
2024
7:00 PM EST



Picked up:

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

Carrier: AMZX
Mode: LTL



In transit



Delivered

Ship to:
Amazon.com Services LLC (MDW6) 1125 W REMINGTON BLVD ROMEOVILLE, IL 60446-6529