


Date: 8/28/2024 8:22:20 AM

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.	
[Name] E & E COMPANY LTD		Bill of Lading Number: 06757166000941705	
[Street Address] 550 Northport Parkway		 (402)06757166000941705	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] Don Bolivar		Carrier Name: AMAZON	
[Phone Number] 912-373-7778		Trailer number: 26956 ARN: 30941736931	
SID#:FOB:		Seal number:	
SHIP TO		Serial number(s):	
[Name] Amazon.com.dedc LLC-GYR3		SCAC: AMZX	
[Street Address] 8181 W ROOSEVELT ST		Pro Number: 1044078093	
[City,ST ZIPCODE] PHOENIX, AZ 85043			
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
72R3WCXH	30941736931	251	197	1245.03	Y N	
Grand Total		251	197	1245.03		

CARRIER INFORMATION								LTL Only
# of Pallets		Carton Count		WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
Qty	Type	Qty	Type			Commodities requiring special or additional care or attention in handling or storing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360		
2	Pallet			100.00		Pallet		
		7	ctns	126.66		Throws,Blankets	49260	175
		11	ctns	94.49		Shower curtain	49385	77.5
		179	ctns	1023.88		Comforters, Bedspreads	49017	200
2		197		1345.03		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 herein, I agree 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/Date		Shipper Signature _____	
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 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.  8-28-24	

SHIPPED AUG 28 2024

Order No.: 71335439 Order Date: 07/31/2024 Customer: AMAZON.COM.DEDC LLC-GYR3 Customer PO No.: 72R3WCXH

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-GYR3 8181 W ROOSEVELT ST PHOENIX, AZ 85043 US	Shipping Date: 08/28/2024 Shipment No.: 600094170
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01N6UFD4S	CS10-0098-1	675716895921	F/Q Vixie Comforter Mini Set	EA	1	179	179	179	179
B074FF7B16	CS50-0293	675716979614	Ruched Fur Throw Set	EA	4	12	3	12	3
B074FFZ539	CS50-0294	675716979669	Ruched Fur Throw Set	EA	4	16	4	16	4
B01MD16LP5	MP70-4159	675716898564	Spa Waffle Shower Curtain	EA	4	44	11	44	11

Total Weight:	1245.03
Total Quantity Ordered:	251
Total Cartons Ordered:	197
Total Quantity Shipped:	251
Total Cartons Shipped:	197

Shipments >

Shipment ID (ARN): 30941736931

Status:
Delivered

Picked up:
Tue, Aug 27, 2024, 8:00 PM EDT

Requested pickup:
Wed, Aug 28, 2024 EDT

Summary Events and tracking Problems

Fri, Aug 16,
2024
2:14 PM EDT



Shipment created

Tue, Aug 27,
2024
8:00 PM EDT



Picked up:

Ship from:

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

Carrier: AMZX

Mode: LTL



In transit



Delivered

Ship to:

GYR3 (GYR3) 8181 W ROOSEVELT ST PHOENIX, 85043-2356