

Date: 11/19/2024 8:28:07 AM

BILL OF LADING - AMAZON SHIPMENTS

<p style="text-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: 06757166000972013</p>  <p>(402)06757166000972013</p>
<p style="text-align: center;">SHIP TO</p> <p>[Name] Amazon.com.dedc LLC-GYR3 [Street Address] 8181 W ROOSEVELT ST [City,ST ZIPCODE] PHOENIX, AZ 85043 CID No.:</p>	<p>Carrier Name: JB Hunt Intermodal Trailer number: 305087 ARN: 32798114991 Seal number: 62096670 Serial number(s):</p>
<p>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
72DYEHSU	32798114991	1450	1165	6795.73	Y	N	
73RPYIHA	32798114991	2634	2054	14007.40	Y	N	
Grand Total		4084	3219	20803.13			

CARRIER INFORMATION										LTL Only
# of Pallets		Carton Count		WEIGHT	HM (X)	Commodity Description <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>	NMFC No.	Class		
Qty	Type	Qty	Type							
25	Pallet			1250.00		Pallet				
		2	ctns	3.52		Pillow Sub 3 - 2 but less than 4	49260-3			250
		8	ctns	91.77		Pet Accessories or Furniture	2071			300
		9	ctns	39.64		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: _____

<p>Shipper Signature/Date</p> <p>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.</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>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.</p> <p><i>[Signature]</i></p>
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SHIPPED NOV 19 2024

Order No.: 72077288 Order Date: 11/10/2024 Customer: AMAZON.COM.DEDC LLC-GYR3 Customer PO No.: 72DYEHSU

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:
11/19/2024

Shipment No.:
600097201

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0DHXQHL4T	BASI16-0598	022164462616	Q Holden Mattress Pad	EA	1	1	1	1	1
B0068DLC32	BL20-0601	675716361082	T Soloft Sheet Set	EA	1	8	8	8	8
B00F3YLR4G	BL51N-0677	675716470609	K Liquid Cotton Blanket	EA	1	1	1	1	1
B00R66FR54	BL51N-0732	675716584818	T Liquid Cotton Blanket	EA	1	1	1	1	1
B00XPQAQ08	BL51N-0736	675716620110	F/Q Liquid Cotton Blanket	EA	1	1	1	1	1
B00XPIAS0G	BL51N-0737	675716620127	K Liquid Cotton Blanket	EA	1	1	1	1	1
B09HY6PM41	BR20-1868	086569392411	Q 1000 Thread Count Heiq Sheet	EA	1	1	1	1	1
B09HY5WWZR	BR20-1869	086569392428	K 1000 Thread Count Heiq Sheet	EA	1	1	1	1	1
B09HY6SP21	BR20-1880	086569392534	Q 1000 Thread Count Heiq Sheet	EA	1	2	2	2	2
B0DFG5QTMW	BR20-4670	022164428759	K Oversized Cotton Flannel	EA	1	1	1	1	1
B01LET6GVM	BR50-0751	675716836900	Heated Duke Throw	EA	1	9	9	9	9
B07B6N5F5K	BR54-0860	086569027900	Zuri/Marseille Heated Throw	EA	1	1	1	1	1
B07HYQ8NCF	BR54-0904	086569084903	F Heated Plush Blanket	EA	1	7	7	7	7
B07HYQJDLX	BR54-0911	086569085115	Zuri/Marseille/Marseille Throw	EA	1	10	10	10	10
B08R92KC9L	BR54-1929	086569401359	F Heated Blanket	EA	1	3	3	3	3
B08R9258D2	BR54-1933	086569401397	F Heated Blanket	EA	1	5	5	5	5
B09JKF6Z86	BR54-2863	086569538635	Heated Throw	EA	1	4	4	4	4
B09RCGDB86	BR54-3259	086569782083	F Heated Blanket	EA	1	1	1	1	1
B0CP4XN3RP	BR54-4128	022164282573	Q Microplush Heated Blanket	EA	1	1	1	1	1
B0DJBS8M2K	BR54-4696	022164436754	Heated Throw	EA	1	11	11	11	11
B0DJBRY1J	BR54-4698	022164436778	Heated Throw	EA	1	2	2	2	2
B099DP7D1N	CS10-1452	086569604941	F/Q Juliette Comforter Set	EA	1	9	9	9	9
B0CB3MCMJK	CS10-1619	022164303278	F/Q Juliette Comforter Set	EA	1	11	11	11	11
B0CP394G9V	CS10-1664	022164329315	F/Q Vixie Comforter Mini Set	EA	1	1	1	1	1

Total Weight: 6795.73
Total Quantity Ordered: 1450
Total Cartons Ordered: 1165
Total Quantity Shipped: 1450
Total Cartons Shipped: 1165

Shipments >

Shipment ID (ARN): 32798114991

Status:
Delivered

Picked up:
Mon, Nov 18, 2024, 7:00 PM EST

Requested pickup:
Fri, Nov 15, 2024 EST

Summary Events and tracking Problems

Wed, Nov 13,
2024
7:27 AM EST



Shipment created

Mon, Nov 18,
2024
7:00 PM EST



Picked up:

Ship from:

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

Carrier: HJBI

Mode: TL



In transit



Delivered

Ship to:

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