


Date: 11/18/2024 8:43:43 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: 06757166000971634	
[Street Address] 550 Northport Parkway		 (402)06757166000971634	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] Don Bolivar		Carrier Name: AMAZON	
[Phone Number] 912-373-7778		Trailer number: 510501 ARN: 32797727571	
SID#:FOB:		Seal number:	
<b>SHIP TO</b>		Serial number(s):	
[Name] Amazon.com.dedc LLC-CMH2		SCAC: AMZX	
[Street Address] 6050 Gateway Court		Pro Number: 1049175852	
[City,ST ZIPCODE] Groveport, OH 43125			
CID No.:			
<b>FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</b>			
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
7CPQUABU	32797727571	255	235	2710.23	Y	N	
7D1BF9JD	32797727571	141	123	1368.20	Y	N	
<b>Grand Total</b>		396	358	4078.43			

## CARRIER INFORMATION

# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
7	Pallet			350.00		Pallet		
		1	ctns	6.36		Pillow Sub 3 - 2 but less than 4	49260-3	250
		1	ctns	6.92		Bath Towel, Beach Towel	49260-4	175
		1	ctns	14.86		Rugs	70970-5	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  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 Furson*

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]* 11/18/24

SHIPPED NOV 18 2024

Order No.: 72076899 Order Date: 11/10/2024 Customer: AMAZON.COM.DEDC LLC-CMH2 Customer PO No.: 7CPQUABU

<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.DEDC LLC-CMH2 6050 GATEWAY COURT GROVEPORT, OH 43125 US	<b>Shipping Date:</b> 11/18/2024
			<b>Shipment No.:</b> 600097163

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0BBZM1QD3	5DS10-0279	022164174809	CK Powell/Kingwood/Elmore	EA	1	1	1	1	1
B0DB8LMNSH	AM10-0266	022164426014	F/Q Kyla Comforter Set	EA	3	3	1	3	1
B0D34JX7MW	AM10-0274	022164365078	T Avril Comforter Set	EA	2	8	4	8	4
B0DDTLQWTF	AM10-0288	022164426540	K Avril Comforter Set	EA	2	10	5	10	5
B0DHXQSQCZ	BAS116-0600	022164462630	CK Holden Mattress Pad	EA	1	2	2	2	2
B003FGM5P4	BL20-0448	675716225803	100% Polyester Plush Sheet Set	EA	1	2	2	2	2
B003KXQ8XW	BL20-0460	675716226053	100% Polyester Plush Sheet Set	EA	1	1	1	1	1
B0068DLCIM	BL20-0602	675716361099	F Soloft Sheet Set	EA	1	1	1	1	1
B01LYZCX4K	BL20-0872	675716770426	K Soloft Plush Sheet Set	EA	1	9	9	9	9
B0CZS8TSSP	BR51-4445	022164368802	Faux Feathersoft Blanket	EA	1	1	1	1	1
B00G4TU9W0	BR54-0309	675716465216	100% Polyester Microlight/Berb	EA	1	1	1	1	1
B00O1TTLWO	BR54-0377	675716560485	T Heated Blanket	EA	1	1	1	1	1
B00O1TUS2Q	BR54-0383	675716560577	Q Heated Blanket	EA	1	2	2	2	2
B012UJWW1K2	BR54-0418	675716615925	Q Heated Blanket	EA	1	1	1	1	1
B01IN38444	BR54-0663	675716781897	Knitted Microlight/Berber Thro	EA	1	1	1	1	1
B07HYQYVKK	BR54-0906	086569084941	K Heated Plush Blanket	EA	1	1	1	1	1
B08R92F6YG	BR54-1930	086569401366	Q Heated Blanket	EA	1	1	1	1	1
B08R7WZJKM	BR54-1939	086569401458	K Heated Blanket	EA	1	1	1	1	1
B0DJW3P1BT	BR54-4847	022164470628	Heated Throw	EA	4	4	1	4	1
B0068DKXEG	BR55-0201	675716356484	K Heated Mattress Pad	EA	1	7	7	7	7
B011KZ87L2	BR55-0534	675716640132	F Heated Microfiber Mattress P	EA	1	6	6	6	6
B07HYRSJ9K	BR55-0900	086569082442	Q Heated Mattress Pad	EA	1	12	12	12	12
B071JZPYTK	CS10-0176	675716947897	Q Mona 6pcs Comforter Set	EA	1	1	1	1	1
B07DWD48NW	CS13-0933-1	086569045737	Q Kienna Bedspread Set	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>2710.23</b>
<b>Total Quantity Ordered:</b>	<b>255</b>
<b>Total Cartons Ordered:</b>	<b>235</b>
<b>Total Quantity Shipped:</b>	<b>255</b>
<b>Total Cartons Shipped:</b>	<b>235</b>

Shipments >

## Shipment ID (ARN): 32797727571

Status:  
Delivered

Picked up:  
Sun, Nov 17, 2024, 7:00 PM EST

Requested pickup:  
Fri, Nov 15, 2024 EST

Summary Events and tracking Problems

Wed, Nov 13,  
2024  
6:46 AM EST



Shipment created

Sun, Nov 17,  
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, Inc. (CMH2) 6050 Gateway Court Groveport, OH 43125-9016