

Date: 11/25/2024 9:06:55 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: 06757166000974444	
[Street Address] 550 Northport Parkway		 (402)06757166000974444	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] Don Bolivar		Carrier Name: AMAZON	
[Phone Number] 912-373-7778		Trailer number: 2201149 ARN: 32920638281	
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: 1049440140	
[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
5STO42HK	32920638281	60	54	645.15	Y N	
8XD3T9VY	32920638281	6	6	76.88	Y N	
<b>Grand Total</b>		66	60	722.03		

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 stowing 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		
		1	ctns	22.95		Panels, Valances	49260-4	175
		2	ctns	13.05		Bath Towel, Beach Towel	49260-4	175
		6	ctns	33.10		Throws,Blankets	49260	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 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.

Trailer Loaded:

 By shipper  
 By driver  
 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.

*Maliyah Luerson*  
 SHIPPED NOV 25 2024

Order No.: 72201126    Order Date: 11/17/2024    Customer: AMAZON.COM.DEDC    Customer PO No.: 5STO42HK  
 LLC-CMH2

<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> 11/25/2024  <b>Shipment No.:</b> 600097444
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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
B0CMTKHWBD	AM10-0030	022164334272	K Comforter Mini Set	EA	2	2	1	2	1
B0068DLE4E	BL20-0604	675716361112	K Soloft Sheet Set	EA	1	2	2	2	2
B0CZS6M6V7	BR51-4444	022164368796	Faux Feathersoft Blanket	EA	1	1	1	1	1
B01IN3A21C	BR54-0647	675716781736	F Heated Blanket	EA	1	1	1	1	1
B01IN39HT0	BR54-0651	675716781774	F Heated Blanket	EA	1	1	1	1	1
B0CQR3QJ4S	CCL10-0010	022164213645	Q Galleria Comforter Set	EA	1	1	1	1	1
B01N15JT1D	CS10-0024-1	675716894931	K Enya Comforter Set	EA	1	2	2	2	2
B071SHHN1L	ID10-1224	675716965594	T Robbie/Roger/Rick Comfort	EA	1	1	1	1	1
B0B7ZBF8RF	ID10-2144	022164188288	F/Q Brielle/Ella/Ella	EA	1	1	1	1	1
B0B7Z3CD7B	ID10-2150	022164188349	F/Q Brielle/Ella/Ella	EA	1	1	1	1	1
B0CWTKMVH2	ID10-2292	022164347500	F/Q Cassie/Bridget/Rachel	EA	1	2	2	2	2
B01BWAA3FI	MP10-2640	675716740672	K Lola/Brianna/Jane Comfo Set	EA	1	1	1	1	1
B008YQQX3K	MP10-283	675716407247	Q Jackson Blocks/Maddox/Warren	EA	1	1	1	1	1
B008UOBMSC	MP10-302	675716407438	K Palmer/Teagan/Dakota	EA	1	1	1	1	1
B01MAY5GMK	MP10-4041	675716872465	Q Genevieve/Abigail/Beverly 7p	EA	1	1	1	1	1
B0736XZ5XK	MP10-4690	675716979270	CK Camelia/Iris/Lillian Comfor	EA	1	1	1	1	1
B07CZXJM4Z	MP10-5878	086569030573	K Laetitia/Virginia/Cecily Com	EA	1	1	1	1	1
B07TX63XRJ	MP10-6295	086569208996	K Zuri/Duke/Duke Comf Set	EA	1	1	1	1	1
B0CQX1RC89	MP10-8299	022164312058	Stay Puffed/Stay Puffed/Stay P	EA	1	1	1	1	1
B0CRD38WNW	MP10-8311	022164324846	Q Aubrey/Whitman/Charlotte Com	EA	1	1	1	1	1
B0CRD3KWSP	MP10-8312	022164324853	K Aubrey/Whitman/Charlotte Com	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>645.15</b>
<b>Total Quantity Ordered:</b>	<b>60</b>
<b>Total Cartons Ordered:</b>	<b>54</b>
<b>Total Quantity Shipped:</b>	<b>60</b>
<b>Total Cartons Shipped:</b>	<b>54</b>

[Shipments >](#)

## Shipment ID (ARN): 32920638281

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  
10:54 AM 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, Inc. (CMH2) 6050 Gateway Court Groveport, OH 43125-9016