

Date: 11/12/2024 11:49:00 AM

BILL OF LADING - AMAZON SHIPMENTS

Page 1 of 2

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: 06757168001315769	
[Street Address] 311 International Trade Pkwy		 (402)06757168001315769	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] NA		Carrier Name: AMAZON FREIGHT EXCHANGE NETWORK	
[Phone Number] 912-373-7778		Trailer number: AZNG GV2203247 ARN: 32650335471	
SID#:FOB:		Seal number: 1GR1A0625PK436 700	
SHIP TO		Serial number(s):	
[Name] Amazon.com Services INC.-ORD2		SCAC: AFXN	
[Street Address] 23714 W Amoco Rd		Pro Number:	
[City,ST ZIPCODE] Channahon, IL 60410			
CID No.:			
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE)			

CUSTOMER ORDER INFORMATION							
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
286YED6U	32650335471	10	10	102.50	Y	N	
8TDESFYN	32650335471	63	59	552.83	Y	N	
Grand Total		73	69	655.33			

CARRIER INFORMATION									
# of Pallets		Carton Count						LTL Only	
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
2	Pallet			100.00		Pallet			
		1	ctns	11.23		Furniture Sub 4 - 4 but less than 6 per cubic foot	79300-4	175	
		1	ctns	19.65		Furniture Sub 5 - 6 but less than 8 per cubic foot	79300-5	125	
		7	ctns	112.36		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 consignee or consignee.	
Shipper Signature/Date		Carrier Signature/Pickup Date	
<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>OG 11/12/24</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>11-12-24</p>	
Trailer Loaded: <input checked="" 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	

Order No.: 72009672 Order Date: 11/03/2024 Customer: AMAZON.COM SERVICES INC.-ORD2 Customer PO No.: 286YED6U

SHIP FROM: E & E COMPANY LTD 311 INTERNATIONAL TRADE PKWY PORT WENTWORTH, GA 31407	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM SERVICES INC.- ORD2 23714 W AMOCO RD CHANNAHON, IL 60410 US	Shipping Date: 11/12/2024 Shipment No.: 800131576
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01LW6MGP0	BR54-0660	675716781866	Q Heated Plush Heated Blanket	EA	1	1	1	1	1
B01MZ71NU9	MP120-0220	675716910600	Zee Silver Angular Mirror Acce	EA	1	1	1	1	1
B09B9DCPZ5	MPS95F-0036	086569532411	Decor Mirror	EA	1	3	3	3	3
B07TY8DWBH	MT95C-0005	086569228055	2Pc Set 16X20 Framed Linen Can	EA	1	1	1	1	1
B01MEH0VVJ	SHET20-996	675716816216	T Micro Fleece Sheet Set	EA	1	3	3	3	3
B07PWKKZH8	WR20-2283	086569073839	K Flannel/Flannel/Flannel Shee	EA	1	1	1	1	1

Total Weight:	102.5
Total Quantity Ordered:	10
Total Cartons Ordered:	10
Total Quantity Shipped:	10
Total Cartons Shipped:	10

[Shipments >](#)

Shipment ID (ARN): 32650335471

Status:
DeliveredPicked up:
Mon, Nov 11, 2024, 7:00 PM ESTRequested pickup:
Thu, Nov 7, 2024 EST[Summary](#) [Events and tracking](#) [Problems](#)

Packing details

Total cartons:
69 cartonsTotal weight:
655 PoundsTotal pallets:
2 UnstackedTotal volume:
124 Cubic feet

Assigned carrier

Carrier:
Amazon Freight LTL
(AMZX)
[Contact](#)Mode:
LTLCarrier tracking or PRO
number:
1048775116

Route

Ship from:
SHIP8 - SD3 311
International Trade
Parkway Port Wentworth
(SD3), GA 31407Ship to:
ORD2 (ORD2) 23714 W
Amoco Rd CHANNAHON,
60410-8758

Other details

ASN number:
42712850622Your reference ID:
06757168001315769

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24 SKUs (69 units)Purchase order ⓘ
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