


Date: 11/19/2024 9:15:43 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: 08757166000971726	
[Street Address] 550 Northport Parkway		 (402)06757166000971726	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] Don Bolivar		Carrier Name: AMAZON	
[Phone Number] 912-373-7778		Trailer number: 563088 ARN: 32797320501	
SID# FOB:		Seal number:	
<b>SHIP TO</b>		Serial number(s):	
[Name] Amazon.com Services LLC-AKR1		SCAC: AMZX	
[Street Address] 4747 Rebar Ave NE		Pro Number: 1049175597	
[City,ST ZIPCODE] CANTON, OH 44705			
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
1X76005E	32797320501	211	195	1778.47	Y N	
2R7YDIZC	32797320501	119	107	842.19	Y N	
<b>Grand Total</b>		330	302	2620.66		

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		
4	Pallet			200.00		Pallet		
		1	ctns	18.28		Panels, Valances	49260-4	175
		3	ctns	20.48		Bath Towel, Beach Towel	49260-4	175
		4	ctns	14.75		Pillow Sub 3 - 2 but less than 4	49260-3	250

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.

Malayah Triverson

Trailer Loaded:

By shipper  
 By driver/pallets said to contain  
 By driver/pieces

Freight Counted:

Carrier Signature/Pickup Date

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier had the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

 11/19/24

SHIPPED NOV 19 2024

Order No.: 72076556 Order Date: 11/10/2024 Customer: AMAZON.COM SERVICES LLC-AKR1 Customer PO No.: 1X76005E

<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 SERVICES LLC- AKR1 4747 REBAR AVE NE CANTON, OH 44705 US	<b>Shipping Date:</b> 11/19/2024  <b>Shipment No.:</b> 600097172
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0DDTKZNFJ	AM10-0377	022164447217	T/TXL Avril Comforter Set	EA	2	2	1	2	1
B0DHXMH6TF	AM20-0350	022164439076	Q Sheet Set	EA	4	4	1	4	1
B0DHXL3Y6D	AM20-0353	022164439106	F Sheet Set	EA	4	4	1	4	1
B0DHXL6QZH	AM20-0354	022164439113	Q Sheet Set	EA	4	4	1	4	1
B0DHXLXW5J	AM20-0359	022164439168	K Sheet Set	EA	4	4	1	4	1
B0DHXLF6DV	AM20-0363	022164439205	K Sheet Set	EA	4	4	1	4	1
B003FGK466	BL20-0446	675716225711	100% Polyester Plush Sheet Set	EA	1	3	3	3	3
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	2	2	2	2
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	13	13	13	13
B00G4TU9W0	BR54-0309	675716465216	100% Polyester Microlight/Berb	EA	1	5	5	5	5
B00G51GANE	BR54-0311	675716465230	100% Polyester Microlight/Berb	EA	1	1	1	1	1
B00O1TU3J4	BR54-0378	675716560522	F Heated Blanket	EA	1	1	1	1	1
B012UWW1K2	BR54-0418	675716615925	Q Heated Blanket	EA	1	2	2	2	2
B00ZHMUYQG	BR54-0522	675716639785	F Heated Plush Heated Blanket	EA	1	4	4	4	4
B01IN38444	BR54-0663	675716781897	Knitted Microlight/Berber Thro	EA	1	4	4	4	4
B07HYQYVKK	BR54-0906	086569084941	K Heated Plush Blanket	EA	1	2	2	2	2
B08R7WZJKM	BR54-1939	086569401458	K Heated Blanket	EA	1	3	3	3	3
B0CP3M1XHG	BR55-4075	022164277807	K Cool Touch Heated Mattress P	EA	1	2	2	2	2
B09WJR7K7H	CSP10-1484	086569909756	F/Q Pike/Nathan/Carter	EA	1	1	1	1	1
B072JC6CD6	ID10-1226	675716965631	F Robbie/Roger/Rick Comfo	EA	1	1	1	1	1
B07NXRPXYK	ID10-1698	086569193490	K/CK Malea/Leena/Leena Comf	EA	1	2	2	2	2
B07P45DG48	ID10-1700	086569193476	F/Q Malea/Leena/Leena Comf	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>1778.47</b>
<b>Total Quantity Ordered:</b>	<b>211</b>
<b>Total Cartons Ordered:</b>	<b>195</b>
<b>Total Quantity Shipped:</b>	<b>211</b>
<b>Total Cartons Shipped:</b>	<b>195</b>

Shipments >

## Shipment ID (ARN): 32797320501

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  
6:03 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: AMZX  
Mode: LTL



In transit



Delivered

Ship to:  
AKR1 (AKR1) 4747 Rebar Ave NE CANTON, OH 44705