


Bill Of Lading

Date:		SHIP FROM		Bill Of Lading Number:R0635	
E&E Co. Ltd DBA JLA Home, us_home Shipping Dept, +1 912-875-2828 311 International Trade Parkway, Port Wentworth (SD3), GA 31407, US				BAR CODE SPACE	
SID#: _____ FOB: <input type="checkbox"/>		SHIP TO		CARRIER NAME: Amazon Freight LTL	
Amazon IAH3 15525 Milner Road, HOUSTON, TX 77032, US				Trailer number:	
CID#: _____ FOB: <input type="checkbox"/>				Seal number(s):	
THIRD PARTY FREIGHT CHARGES BILL TO:				SCAC:AMZX	
Name:				Pro number:	
Address:				BAR CODE SPACE	
City/State/Zip:				Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid _____ Collect YES 3 rd Party _____	
SPECIAL INSTRUCTIONS:				<input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading <input type="checkbox"/>	
CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	SHIPMENT ID	#PALLETS	#CARTONS	#EACHES	WEIGHT
564D1KBU	33559137221	4	280	280	2827.0 pounds
					PALLET/SLIP Y N
GRAND TOTAL			ADDITIONAL SHIPPER INFO		
CARRIER INFORMATION					
HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE	<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 350</small>	NMFC#
					CLASS
					RECEIVING STAMP SPACE
GRAND TOTAL					
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or 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: <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).					
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 freight and all other lawful charges.	
SHIPPER SIGNATURE/DATE		Trailer Loaded		Freight Counted	
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.		<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver pallets said to contain <input type="checkbox"/> 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	

[Shipments >](#)**Shipment ID (ARN): 33559137221**Status:
DeliveredPicked up:
Tue, Jan 7, 2025, 7:00 PM ESTRequested pickup:
Mon, Dec 23, 2024 ESTCreated:
Thu, Dec 19, 2024, 10:42 AM EST

Summary	Events and tracking	Problems
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Packing detailsTotal cartons:
280 cartonsTotal weight:
2,827 PoundsTotal pallets:
4 UnstackedTotal volume:
360 Cubic feet**Assigned carrier**Carrier:
Amazon Freight LTL
(AMZX)
[Contact](#)Mode:
LTLCarrier tracking or PRO
number:
1050884129**Route**Ship from:
SHIP8 - SD3 311
International Trade
Parkway Port Wentworth
(SD3), GA 31407Ship to:
IAH3 (IAH3) 15525 Milner
Road HOUSTON, TX
77032**Other details**ASN number:
43346034052Your reference ID:
06757168001359923**Contents**Expected contents
11 SKUs (280 units)Purchase order 
564D1KBU[Download pallet or carton
mapping data](#)

Order No.: 72911449 Order Date: 10/30/2024 Customer: AMAZON.COM SERVICES LLC-IAH3 Customer PO No.: 564D1KBU

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 LLC- IAH3 15525 MILNER ROAD HOUSTON, TX 77032 US	Shipping Date: 01/08/2025
			Shipment No.: 800135992

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01LW555NS	BR54-0656	675716781828	Q Heated Plush Heated Blanket	EA	1	16	16	16	16
B01IN385N4	BR54-0662	675716781880	Knitted Microlight/Berber Thro	EA	1	14	14	14	14
B08R92KC9L	BR54-1929	086569401359	F Heated Blanket	EA	1	5	5	5	5
B06WGWDNGK	CS20-0159	675716896867	Q Sheet Set	EA	4	36	9	36	9
B097MNQVSQ	CS20-1406	086569534354	Q Blue Polar Bears Sheet Set	EA	4	16	4	16	4
B09GVBDGZR	CS20-1474	086569714060	Smart Cool Fitted Sheet	EA	4	16	4	16	4
B07G8VC4N5	PET63DU5238	086569150530	Long Pile PV Fur Donut	EA	1	10	10	10	10
B085LSV2RJ	PET63DU5412	086569371478	Donut	EA	1	8	8	8	8
B009WVMWUE	PET63OD5685	086569718501	Bottom	EA	1	11	11	11	11
B091HBMH15	ST55-0069	086569468741	TXL Heated Mattress Pad	EA	2	164	82	164	82
B091HBNTL9	ST55-0071	086569468765	Q Heated Mattress Pad	EA	2	234	117	234	117

Total Weight:	2826.51
Total Quantity Ordered:	530
Total Cartons Ordered:	280
Total Quantity Shipped:	530
Total Cartons Shipped:	280