

Date: 10/25/2024 8:57:22 AM

**BILL OF LADING - AMAZON SHIPMENTS**

<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 [Street Address] 550 Northport Parkway [City,ST ZIPCODE] Port Wentworth, GA 31407 [DC Contact] Don Bolivar [Phone Number] 912-373-7778 SID#:FOB:		Bill of Lading Number: 06757166000961321  (402)06757166000961321	
<b>SHIP TO</b>		Carrier Name: AMAZON	
[Name] Amazon.com.dedc, INC-ACY2 [Street Address] 1101 E PEARL ST [City,ST ZIPCODE] Burlington, NJ 08016 CID No.:		Trailer number: 2053640 ARN: 32015041371 Seal number: Serial number(s):	
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE): Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>		SCAC: AMZX Pro Number: 1046948869	



CUSTOMER ORDER INFORMATION							
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
17A30DNR	32015041371	165	150	1932.27	Y	N	
2U5M5OYY	32015041371	9	9	126.30	Y	N	
<b>Grand Total</b>		174	159	2058.57			

CARRIER INFORMATION								LTL Only	
# of Pallets		Carton Count			WEIGHT	HM (X)	Commodity Description <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 360</small>	NMFC No.	Class
Qty	Type	Qty	Type						
4	Pallet			150.00		Pallet			
		2	ctns	11.32		Sheet Set & Pillowcase	49260 Sub 3	250	
		3	ctns	101.76		Rugs	70970 Sub 5	125	
		32	ctns	315.99		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 \_\_\_\_\_

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 herein, 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/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. 10/25/24	Shipper Signature Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces <input type="checkbox"/> By driver
	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.  10/25/24

Order No.: 71692222 Order Date: 09/30/2024 Customer: AMAZON.COM.DEDC, INC-ACY2 Customer PO No.: 17A3ODNR

<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, INC-ACY2 1101 E PEARL ST BURLINGTON, NJ 08016 US	<b>Shipping Date:</b> 10/25/2024
			<b>Shipment No.:</b> 600096132

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0CMT6W5LK	AM10-0025	022164334227	T Comforter Mini Set	EA	2	8	4	8	4
B006J8GKW4	BR54-0185	675716356460	Q Micro Fleece Heated Blanket	EA	1	3	3	3	3
B002HMVUUAU	BR54-0524	675716640033	K Heated Plush Heated Blanket	EA	1	2	2	2	2
B0068DKXWS	BR55-0202	675716356521	CK Heated Mattress Pad	EA	1	17	17	17	17
B07HYRQVV1	BR55-0901	086569082459	K Heated Mattress Pad	EA	1	5	5	5	5
B0756RKFB4	CS10-0441-1	086569919625	F/Q Malcom Comforter Set	EA	1	6	6	6	6
B078NH2F17	CS10-0764-1	086569975782	F/Q Enya Printed Comforter Set	EA	1	2	2	2	2
B07R3DHTYT	CS10-1073	086569224453	F/Q Phillips Jacquard Comforte	EA	1	10	10	10	10
B0CLXSGR7Y	CS10-1823	022164303315	F Complete Bed with Sheet Set	EA	1	4	4	4	4
B01N5OKBKU	CS14-0054	675716895273	K Kienna Quilt Mini Set	EA	3	3	1	3	1
B008JHL532	HH10-495	675716251444	K Cotton Saleen Comforter Set	EA	1	1	1	1	1
B07216ZMJL	ID10-1245	675716977252	K/CK Raina/Khloe/Arielle Comfo	EA	1	15	15	15	15
B07H8CC1VM	ID10-1590	086569130129	T/TXL Dorsey/Renee/Han Comfort	EA	1	1	1	1	1
B0CP372DZH	ID10-2238	022164299915	F/Q Naomi/Alaia/Madelyn	EA	1	1	1	1	1
B0CP36XSY3	ID10-2240	022164299939	F/Q Naomi/Alaia/Madelyn	EA	1	1	1	1	1
B0CN2L6JBQ	ID10-2277	022164322088	T/TXL Lucy/Vera/Elise	EA	1	2	2	2	2
B00NYXSUKU	ID10-231	675716575816	T/TXL Nadia/Laila/Darcy Comfor	EA	1	1	1	1	1
B00O8OYOUQ	ID10-238	675716582326	K/CK Olivia/Cassidy/Skye Comfo	EA	1	2	2	2	2
B07NFVGKV7	ID51-1680	086569182920	F/Q Mikrolight Plush Blanket	EA	1	2	2	2	2
B004Z4QGIW	MP10-112	675716319816	K Lincoln square 8 pcs Set	EA	1	1	1	1	1
B01L3PELBC	MP10-3662	675716845674	CK Lucy/Georgia/Rose Comforter	EA	1	2	2	2	2
B06XJ3LBRM	MP10-4044	675716872540	Q Levine/Anuoki/Octavia 12pcs C	EA	1	1	1	1	1
B01N7GPIFL	MP10-4167	675716902421	K Holly/Isabella/Sakura Cmf Se	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>1932.27</b>
<b>Total Quantity Ordered:</b>	<b>165</b>
<b>Total Cartons Ordered:</b>	<b>150</b>
<b>Total Quantity Shipped:</b>	<b>165</b>
<b>Total Cartons Shipped:</b>	<b>150</b>

