

Date: 1/2/2025 2:01:51 PM

BILL OF LADING - AMAZON SHIPMENTS

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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 [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: 06757166000986911  (402)06757166000986911	
SHIP TO		Carrier Name: AMAZON	
[Name] Amazon.com Services LLC-FWA4 [Street Address] 9800 SMITH RD [City,ST ZIPCODE] FORT WAYNE, IN 46809 CID No.:		Trailer number: 2303962 ARN: 33689692251 Seal number: Serial number(s): SCAC: AMZX Pro Number: 1051129128	
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):			
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
18AZEPVT	33689692251	1581	1092	6459.65	Y N	
2UO9Y9HG	33689692251	234	169	987.84	Y N	
Grand Total		1815	1261	7447.49		

CARRIER INFORMATION								
# of Pallets		Carton Count				LTL Only		
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
8	Pallet			400.00		Pallet		
		3	ctns	54.52		Pet Accessories or Furniture	2071	300
		3	ctns	105.28		Pillow Sub 3 - 2 but less than 4	49260-3	250
		5	ctns	15.47		Mattress Pads	149265	100

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: <i>Malyah Furson</i>	
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. SHIPPED JAN 0 2 2025	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	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.

Order No.: 72968422 Order Date: 12/22/2024 Customer: AMAZON.COM SERVICES LLC-FWA4 Customer PO No.: 18AZEPVT

SHIP FROM: E & E COMPANY LTD 550 NORTHPORT PARKWAY PORT WENTWORTH, GA 31407	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM SERVICES LLC- FWA4 9800 SMITH RD FORT WAYNE, IN 46809 US	Shipping Date: 01/02/2025 Shipment No.: 600098691
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0D16KVTNM	AM10-0137	022164380224	T/TXL Porter Comforter Set	EA	3	3	1	3	1
B0DB8J32KY	AM10-0269	022164426045	F/Q Kyla Comforter Set	EA	3	6	2	6	2
B0DFFZD9R9	AM10-0387	022164448115	F/Q Porter Comforter Mini Set	EA	3	3	1	3	1
B0D16JBCHP	AM12-0153	022164380385	F/Q Porter Duvet Set	EA	4	4	1	4	1
B0DFGH4QMJ	AM12-0406	022164448306	K/CK Porter Duvet Mini Set	EA	4	4	1	4	1
B0DFGLM83Z	AM12-0412	022164448368	K/CK Porter Duvet Mini Set	EA	4	4	1	4	1
B0DHXN4GS8	AM20-0362	022164439199	Q Sheet Set	EA	4	4	1	4	1
B0DHTX3M8M	AM73-0233	022164424713	Towel Set	EA	12	12	1	12	1
B0DFKN65G7	AM73-0247	022164424850	Towel Set	EA	16	16	1	16	1
B016F5UB9I	BASI10-0314	675716660086	K Bed Guardian Comforter Prote	EA	4	4	1	4	1
B00C5X9GAA	BASI16-0191	675716447014	Q Frisco/Delta Sofa Bed Pad	EA	1	2	2	2	2
B00ZHN3NYU	BASI16-0289	675716646066	Q Holden/Amity Mattress Pad	EA	1	1	1	1	1
B0DHXQBRM2	BASI16-0597	022164462609	F Holden Mattress Pad	EA	1	1	1	1	1
B0DHXQHL4T	BASI16-0598	022164462616	Q Holden Mattress Pad	EA	1	1	1	1	1
B00G4TU5M4	BL51N-0613	675716405960	K Liquid Cotton Blanket	EA	1	1	1	1	1
B00INRUS68	BL51N-0678	675716514730	T Liquid Cotton Blanket	EA	1	1	1	1	1
B00R66FU8I	BL51N-0734	675716584832	K Liquid Cotton Blanket	EA	1	2	2	2	2
B01H6VYKZQ	BL51N-0861	675716769994	F/Q Freshspun Basketweave Blan	EA	1	1	1	1	1
B09HY5WWZR	BR20-1869	086569392428	K 1000 Thread Count Heiq Sheet	EA	1	1	1	1	1
B09HY7KF3F	BR20-1874	086569392473	CK 1000 Thread Count Heiq Shee	EA	1	1	1	1	1
B09HY6KDNC	BR20-1877	086569392503	K 1000 Thread Count Heiq Sheet	EA	1	2	2	2	2
B09HY6SP21	BR20-1880	086569392534	Q 1000 Thread Count Heiq Sheet	EA	1	1	1	1	1
B09HY5WBKQ	BR20-1885	086569392589	K 1000 Thread Count Heiq Sheet	EA	1	1	1	1	1
B01LET6GVM	BR50-0751	675716836900	Heated Duke Throw	EA	1	2	2	2	2

Total Weight:	6459.65
Total Quantity Ordered:	1581
Total Cartons Ordered:	1092
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