

Date: 12/16/2024 7:39:19 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: 06757166000977988	
[Street Address] 550 Northport Parkway		 (402)06757166000977988	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] Don Bolivar		Carrier Name: AMAZON	
[Phone Number] 912-373-7778		Trailer number: 573066 ARN: 33211011601	
SID#:FOB:		Seal number:	
<b>SHIP TO</b>		Serial number(s):	
[Name] Amazon.com.dedc LLC-GYR3		SCAC: AMZX	
[Street Address] 8181 W ROOSEVELT ST		Pro Number: 1050044666	
[City,ST ZIPCODE] PHOENIX, AZ 85043			
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
1E5AFD7V	33211011601	332	289	1649.64	Y	N	
8LTM2V9R	33211011601	1606	1271	7608.63	Y	N	
<b>Grand Total</b>		1938	1560	9258.27			

## CARRIER INFORMATION

# of Pallets		Carton Count					LTL Only	
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
10	Pallet			500.00		Pallet		
		1	ctns	2.53		Mattress Pads	149265	100
		2	ctns	16.98		Pet Accessories or Furniture	2071	300
		8	ctns	35.20		Bath Accessories	49470	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/Date		Carrier Signature/Pickup 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.		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.	
SHIPPED DEC 16 2024		Trailer Loaded: <input checked="" type="checkbox"/> By shipper <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.: 72543263 Order Date: 12/01/2024 Customer: AMAZON.COM.DEDC LLC-GYR3 Customer PO No.: 1E5AFD7V

<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 LLC-GYR3 8181 W ROOSEVELT ST PHOENIX, AZ 85043 US	<b>Shipping Date:</b> 12/16/2024  <b>Shipment No.:</b> 600097798
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0DHXLF6DV	AM20-0363	022164439205	K Sheet Set	EA	4	4	1	4	1
B01LET6DPQ	BR50-0750	675716836894	Heated Duke Throw	EA	1	5	5	5	5
B0148CSZG6	BR54-0531	675716640101	Heated Plush Heated Throw	EA	1	42	42	42	42
B01LW555NS	BR54-0656	675716781828	Q Heated Plush Heated Blanket	EA	1	4	4	4	4
B08R8Z9ZPY	BR54-1928	086569401342	T Heated Blanket	EA	1	3	3	3	3
B0CP4X37YY	BR54-4127	022164282566	K Microplush Heated Blanket	EA	1	7	7	7	7
B08SMG8GW6	CS10-1298	086569439611	T Gloria Complete Bed With She	EA	1	1	1	1	1
B099DK7RYY	CS10-1454	086569604965	T/TXL Juliette Comforter Set	EA	1	1	1	1	1
B08NBPC8L5	CS14-1276-3	086569420879	T/TXL Kienna Quilt Set	EA	3	3	1	3	1
B075XFJ82P	CS20-0360	675716987787	F Plaid Sheet Set	EA	4	4	1	4	1
B075XCMF5B	CS20-0378	675716988258	CK Snowflakes Sheet Set	EA	4	4	1	4	1
B074TT2TTC	CS58-0317	675716979843	Angel Wrap	EA	4	4	1	4	1
B0CX4BF8NT	ID12-2246	022164299991	F/Q Naomi/Alaia/Madelyn	EA	1	1	1	1	1
B0DB6K8MZQ	ID12-2427	022164392616	T/TXL Shay/Monica/Juliette	EA	1	1	1	1	1
B084LMW9PM	ID20-1756	086569225603	Q Cozy Soft Sheet Set	EA	1	5	5	5	5
B0DLWVL4R4	ID20-2457	022164442571	TXL Jersey/JerseyJersey	EA	1	1	1	1	1
B0DLWRHW21	ID20-2458	022164442588	F Jersey/JerseyJersey	EA	1	1	1	1	1
B0DLWW75C2	ID20-2461	022164442618	T Jersey/JerseyJersey	EA	1	2	2	2	2
B08776MMYG	IDI12-0003	086569354280	F/Q Judith Duvet Cover Set	EA	1	1	1	1	1
B013L7EPPD	II70-541	675716658335	Aspen Shower Curtain	EA	4	8	2	8	2
B0793RW8RS	MP11-5364	086569973764	Simple Fit Bedskirt	EA	6	6	1	6	1
B013GM8YCE	MP40-2010	675716676377	Irina/Iris/Clarissa Panel	EA	4	4	1	4	1
B0CRGV5FMV	MP40-8334	022164327816	Emilia/Natalie/Lillian Window	EA	4	4	1	4	1
B076G2SY1V	MP51-5150	086569939920	K Window/Prospect/Prospect Bla	EA	1	17	17	17	17

<b>Total Weight:</b>	<b>1649.64</b>
<b>Total Quantity Ordered:</b>	<b>332</b>
<b>Total Cartons Ordered:</b>	<b>289</b>
<b>Total Quantity Shipped:</b>	<b>332</b>
<b>Total Cartons Shipped:</b>	<b>289</b>