


Date: 11/19/2024 9:15:43 AM

BILL OF LADING - AMAZON SHIPMENTS

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: 06757166000971726  (402)06757166000971726	
SHIP TO		Carrier Name: AMAZON	
[Name] Amazon.com Services LLC-AKR1 [Street Address] 4747 Rebar Ave NE [City,ST ZIPCODE] CANTON, OH 44705 CID No.:		Trailer number: 563088 ARN: 32797320501	
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE): Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>		Seal number:	
		Serial number(s):	
		SCAC: AMZX	
		Pro Number: 1049175597	

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	
Grand Total		330	302	2620.66			

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			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/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. <i>Maliyah Truerson</i>	Shipper Signature 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. <i>[Signature]</i> 11/19/24

SHIPPED NOV 19 2024

Order No.: 72077229 Order Date: 11/10/2024 Customer: AMAZON.COM SERVICES LLC-AKR1 Customer PO No.: 2R7YDIZC

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- AKR1 4747 REBAR AVE NE CANTON, OH 44705 US	Shipping Date: 11/19/2024
			Shipment No.: 600097172

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0DJVW5NKQ	AM20-0347	022164439045	T Sheet Set	EA	4	4	1	4	1
B0DHXKD2JN	AM20-0351	022164439083	K Sheet Set	EA	4	4	1	4	1
B00KR6XHHU	BASH0-0244	675716529925	K Parkston Comforter Mini Set	EA	1	3	3	3	3
B003JR8QMK	BL20-0450	675716225688	100% Polyester Plush Sheet Set	EA	1	2	2	2	2
B00G51G63S	BR54-0308	675716465209	100% Polyester Microlight/Beib	EA	1	4	4	4	4
B0001TV5RS	BR54-0380	675716560607	K Heated Blanket	EA	1	4	4	4	4
B0001TU7C2	BR54-0382	675716560539	F Heated Blanket	EA	1	1	1	1	1
B012UWVTBO	BR54-0416	675716615901	T Heated Blanket	EA	1	1	1	1	1
B00ZHMVAFK	BR54-0519	675716639945	Q Heated Plush Heated Blanket	EA	1	6	6	6	6
B01IN39J0W	BR54-0650	675716781767	T Heated Blanket	EA	1	1	1	1	1
B08PPZ2L6K	BR54-1927	086569401335	Heated Throw	EA	1	1	1	1	1
B08R7YKYXM	BR54-1943	086569401496	K Heated Blanket	EA	1	1	1	1	1
B079NRK597	CS13-0867-1	086569017321	Kashmir Daybed Set	EA	1	3	3	3	3
B0842VWBWS	ID10-1823	086569253200	T/TXL Malea/Leena/Leena Comf	EA	1	1	1	1	1
B08PP2D5GM	ID10-1922	086569374868	K/CK Malea/Leena/Leena Comfort	EA	1	2	2	2	2
B09RC738F3	ID10-1987	086569501301	T/TXL Cassiopeia/Karissa/Lisa	EA	1	7	7	7	7
B09RCC56B1	ID10-1988	086569501318	F/Q Cassiopeia/Karissa/Lisa Co	EA	1	5	5	5	5
B0892T8FV1	II10-1090	086569348364	K/CK Imani/Imani/Imani	EA	1	1	1	1	1
B073LYDKLV	MP10-4695	675716979980	Q Aubrey/Whitman/Charlotte Com	EA	1	2	2	2	2
B0793RQR36	MP12-5673	086569015686	F/Q Lola/Brianna/Jane Duvet Co	EA	1	1	1	1	1
B09QS6GLCD	MP40-7746	022164101942	Galen/Colm/Paxton Roman Shade	EA	6	6	1	6	1
B0CRCZ2CW6	MPE10-1039	022164339000	K Jaxon/Deacon/Ryder Comforter	EA	1	1	1	1	1
B0DJBNW2K6	MPE10-1056	022164410952	Q Alexis/Jeanie/Karissa Comfor	EA	1	1	1	1	1

Total Weight:	842.19
Total Quantity Ordered:	119
Total Cartons Ordered:	107
Total Quantity Shipped:	119
Total Cartons Shipped:	107