

Date: 11/22/2024 9:57:22 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: 06757166000974314  (402)06757166000974314	
SHIP TO		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: 2504850 ARN: 32920484451 Seal number: Serial number(s):	
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):		SCAC: AMZX	
Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>		Pro Number: 1049436494	

CUSTOMER ORDER INFORMATION							
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
1BU3XT3K	32920484451	15	10	101.73	Y	N	
27SRXH4O	32920484451	158	158	1460.36	Y	N	
Grand Total		173	168	1562.09			

CARRIER INFORMATION									
# of Pallets		Carton Count				LTL Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
3	Pallet			150.00		Pallet			
		1	ctns	8.61		Framed Goods	76580-5	125	
		1	ctns	12.00		Mattress Pads	149265	100	
		1	ctns	22.90		Rugs	70970-5	125	

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 Liverson</i>		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.  11/22/24	
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	

SHIPPED NOV 22 2024

Order No.: 72205129 Order Date: 11/17/2024 Customer: AMAZON.COM.DEDC, INC-ACY2 Customer PO No.: 27SRXH40

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.DEDC, INC-ACY2 1101 E PEARL ST BURLINGTON, NJ 08016 US	Shipping Date: 11/22/2024
			Shipment No.: 600097431

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B079KDVKCB	SDS10-0054	086569004840	K Tinsley/Irvine/Arlie 8pcs Co	EA	1	1	1	1	1
B00KR6XFZY	BASI10-0243	675716529918	F/QParkston Comforter Mini Set	EA	1	2	2	2	2
B013GM5IVE	BASI10-0298	675716653828	K Maximum Warmth Comforter	EA	1	1	1	1	1
B00M2Q3E4O	BASI16-0249	675716547103	CK Cotton Waterproof M. Pad	EA	1	1	1	1	1
B0068DLE4E	BL20-0604	675716361112	K Soloft Sheet Set	EA	1	2	2	2	2
B01LYZCX4K	BL20-0872	675716770426	K Soloft Plush Sheet Set	EA	1	1	1	1	1
B011KZ7Z38	BR55-0533	675716640125	T Heated Microfiber Mattress P	EA	1	1	1	1	1
B07HYRQVV1	BR55-0901	086569082459	K Heated Mattress Pad	EA	1	3	3	3	3
B0CQR4KBBS	CCL10-0013	022164213676	Q Galleria Comforter Set	EA	1	1	1	1	1
B0CQDFZ3T	CCL10-0063	022164267266	K Julius Comforter Set	EA	1	1	1	1	1
B01N15JT1D	CS10-0024-1	675716894931	K Enya Comforter Set	EA	1	7	7	7	7
B078NH2F17	CS10-0764-1	086569975782	F/Q Enya Printed Comforter Set	EA	1	1	1	1	1
B079NRK597	CS13-0867-1	086569017321	Kashmir Daybed Set	EA	1	16	16	16	16
B07CZYN8RB	ID10-1507	086569044174	T/TXL Raina/Khloe/Arielle Comf	EA	1	1	1	1	1
B07N2RW9B1	ID10-1659	086569173379	F/Q Felicia/Isabel/Alyssa Co	EA	1	1	1	1	1
B0842VZ812	ID10-1818	086569300720	F/Q Raina/Khloe/Arielle Comfor	EA	1	1	1	1	1
B088KTHXYS	ID10-1867	086569343963	F/Q Lillie/Serena/Kendra Comfo	EA	1	1	1	1	1
B0C5CNHGLV	ID10-2201	022164239911	T/TXL Pike/Nathan/Carter	EA	1	1	1	1	1
B0DB8JXMJH	ID10-2414	022164391015	K/CK Felicia/Isabel/Alyssa	EA	1	1	1	1	1
B0DB8L1LJZ	ID10-2432	022164412666	F Robbie/Roger/Rick	EA	1	1	1	1	1
B07CZYHCD2	ID31-1527	086569045621	Azza/Charvi/Diah Cushion	EA	1	6	6	6	6
B09HY77CG1	ID31-2035	086569548122	Loretta/Lara/Lorissa Cushion	EA	1	1	1	1	1
B0CQ1XY9ZF	ID31-2293	022164349733	Azza Floor Cushion	EA	1	3	3	3	3

Total Weight:	1460.36
Total Quantity Ordered:	158
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Total Quantity Shipped:	158
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