

Date: 2/27/2025 8:38:21 AM

BILL OF LADING - AMAZON SHIPMENTS

Page 1 of 2

| | | | |
|--|--|--|--|
| 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 | | Bill of Lading Number: 06757166001010356 | |
| [Street Address] 550 Northport Parkway | |  (402)06757166001010356 | |
| [City,ST ZIPCODE] Port Wentworth, GA 31407 | | | |
| [DC Contact] Don Bolivar | | Carrier Name: AMAZON | |
| [Phone Number] 912-373-7778 | | Trailer number: 571603 ARN: 34638945801 | |
| SID#:FOB: | | Seal number: | |
| SHIP TO | | Serial number(s): | |
| [Name] Amazon.com,Inc., LLC-IND9 | | SCAC: AMZX | |
| [Street Address] 1151 S GRAHAM RD | | Pro Number: 1054087737 | |
| [City,ST ZIPCODE] GREENWOOD, IN 46143 | | | |
| CID No.: | | | |
| 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 |
| 28YAH94G | 34638945801 | 161 | 124 | 762.85 | Y N | |
| Grand Total | | 161 | 124 | 762.85 | | |

| CARRIER INFORMATION | | | | | | | | LTL Only |
|---------------------|--------|--------------|------|--------|--------|--|----------|----------|
| # of Pallets | | Carton Count | | WEIGHT | HM (X) | Commodity Description | NMFC No. | Class |
| Qty | Type | Qty | Type | | | 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 | | |
| 1 | Pallet | | | 50.00 | | Pallet | | |
| | | 1 | ctns | 11.80 | | Panels, Valances | 49260-4 | 175 |
| | | 3 | ctns | 20.80 | | Shower curtain | 49385 | 77.5 |
| | | 3 | ctns | 49.53 | | Rugs | 70970-5 | 125 |
| | | 5 | ctns | 13.78 | | 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: \$ _____

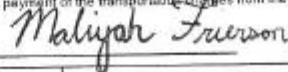
Fee Terms: Collect Prepaid Customer check acceptable

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 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



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 FEB 27 2025

Trailer Loaded:

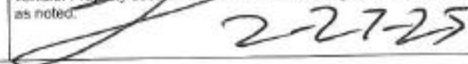
 By shipper
 By driver
 By driver

Freight Counted:

 By shipper
 By driver/pallets said to contain
 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 herein is received in good order except as noted.




[Shipments >](#)**Shipment ID (ARN): 34638945801**Status:
DeliveredPicked up:
Wed, Feb 26, 2025, 7:00 PM ESTRequested pickup:
Thu, Feb 27, 2025 ESTCreated:
Mon, Feb 24, 2025, 11:39 AM EST

| Summary | Events and tracking | Problems | | |
|---------|---------------------|----------|--|--|
|---------|---------------------|----------|--|--|

Packing detailsTotal cartons:
124 cartonsTotal weight:
762.85 PoundsTotal pallets:
1 UnstackedTotal volume:
76.49 Cubic feet**Assigned carrier**Carrier:
Amazon Freight LTL
(AMZX)
[Contact](#)Mode:
LTLCarrier tracking or PRO
number:
1054087737**Route**Ship from:
SHIP8 - SD2 550
Northport Parkway Port
Wentworth (SD2), GA
31407Ship to:
IND9 (IND9) 1151 S
GRAHAM RD
GREENWOOD, IN 46143-
7830**Other details**ASN number:
43793786122Your reference ID:
06757166001010356Consolidated ARNs
Not consolidated**Contents**

Expected contents

Purchase order 
28YAH94G[Download pallet or carton
mapping data](#)

Order No.: 73430429 Order Date: 02/23/2025 Customer: AMAZON.COM.INDC, LLC-IND9 Customer PO No.: 28YAH94G

| | | | |
|---|---|---|--|
| 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.INDC, LLC-IND9 1151 S GRAHAM RD GREENWOOD, IN 46143 US | Shipping Date: 02/27/2025 Shipment No.: 600101035 |
|---|---|---|--|

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-------------|--------------|--------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B0D7PDVBCN | AM10-0185 | 022164418255 | T/TXL Phoebe Comforter Mini Se | EA | 3 | 3 | 1 | 3 | 1 |
| B0DB8M49BX | AM10-0264 | 022164425994 | K/CK Kyla Comforter Set | EA | 3 | 3 | 1 | 3 | 1 |
| B0CM376Z8L | AM12-0039 | 022164334364 | K Duvet Mini Set | EA | 4 | 4 | 1 | 4 | 1 |
| B00C5X9GAA | BASI16-0191 | 675716447014 | Q Frisco/Delta Sofa Bed Pad | EA | 1 | 1 | 1 | 1 | 1 |
| B0CNST2KV5 | BASI16-0594 | 022164311426 | TXL All Natural Mattress Pad | EA | 1 | 1 | 1 | 1 | 1 |
| B0DHXNCRBW | BASI16-0595 | 022164462586 | T Holden Mattress Pad | EA | 1 | 2 | 2 | 2 | 2 |
| B0DHXQBRM2 | BASI16-0597 | 022164462609 | F Holden Mattress Pad | EA | 1 | 1 | 1 | 1 | 1 |
| B00XPIAS0G | BL51N-0737 | 675716620127 | K Liquid Cotton Blanket | EA | 1 | 1 | 1 | 1 | 1 |
| B01H6VZ294 | BL51N-0845 | 675716769932 | T Freshspun Basketweave Blanke | EA | 1 | 1 | 1 | 1 | 1 |
| B01H6VZC5S | BL51N-0846 | 675716769918 | F/Q Freshspun Basketweave Blan | EA | 1 | 1 | 1 | 1 | 1 |
| B09HY6SP21 | BR20-1880 | 086569392534 | Q 1000 Thread Count Heiq Sheet | EA | 1 | 1 | 1 | 1 | 1 |
| B09HY62HRK | BR20-1888 | 086569392619 | Q 1000 Thread Count Heiq Sheet | EA | 1 | 1 | 1 | 1 | 1 |
| B01LET6GVM | BR50-0751 | 675716836900 | Heated Duke Throw | EA | 1 | 1 | 1 | 1 | 1 |
| B01LET6SOM | BR50-0753 | 675716836924 | Heated Duke Throw | EA | 1 | 1 | 1 | 1 | 1 |
| B006J8DW4S | BR54-0177 | 675716356392 | Q Micro Fleece Heated Blanket | EA | 1 | 1 | 1 | 1 | 1 |
| B006J8ETZE | BR54-0179 | 675716356361 | T Micro Fleece Heated Blanket | EA | 1 | 1 | 1 | 1 | 1 |
| B00G51GANE | BR54-0311 | 675716465230 | 100% Polyester Microlight/Beib | EA | 1 | 1 | 1 | 1 | 1 |
| B00ZHMV7F8 | BR54-0515 | 675716639938 | Q Heated Plush Heated Blanket | EA | 1 | 1 | 1 | 1 | 1 |
| B00ZHMV1NQ | BR54-0526 | 675716639846 | F Heated Plush Heated Blanket | EA | 1 | 1 | 1 | 1 | 1 |
| B00ZHMVGT0 | BR54-0527 | 675716639976 | Q Heated Plush Heated Blanket | EA | 1 | 1 | 1 | 1 | 1 |
| B011KZAM4C | BR54-0541 | 675716640200 | Heated Ogee Heated Throw | EA | 1 | 1 | 1 | 1 | 1 |
| B011KZGEBW | BR54-0542 | 675716640217 | Heated Ogee Heated Throw | EA | 1 | 1 | 1 | 1 | 1 |
| B01IN37FRQ | BR54-0664 | 675716781903 | Knitted Microlight Heated Thro | EA | 1 | 1 | 1 | 1 | 1 |

| | |
|--------------------------------|---------------|
| Total Weight: | 762.85 |
| Total Quantity Ordered: | 161 |
| Total Cartons Ordered: | 124 |
| Total Quantity Shipped: | 161 |
| Total Cartons Shipped: | 124 |