

Date: 9/13/2024 9:52:04 AM

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		Bill of Lading Number: 06757166000946946	
[Street Address] 550 Northport Parkway		 (402)06757166000946946	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] Don Bolivar		Carrier Name: FLOCK FREIGHT	
[Phone Number] 912-373-7778		Trailer number: 7231 ARN: 31340760501	
SID#:FOB:		Seal number: 62096696	
SHIP TO		Serial number(s):	
[Name] Amazon.com Services LLC-HGR6		SCAC: FFJM	
[Street Address] 55 West Oak Ridge Drive		Pro Number: 114SHNB22	
[City,ST ZIPCODE] Hagerstown, MD 21740			
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
3JMCC3YQ	31340760501	1572	1104	6492.57	Y	N	
5O4CPOAG	31340760501	108	51	470.09	Y	N	
Grand Total		1680	1155	6962.66			

CARRIER INFORMATION

# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
9	Pallet			450.00		Pallet		
		1	ctns	10.72		Pet Accessories or Furniture	2071	300
		5	ctns	8.14		Pillow Sub 3 - 2 but less than 4	49260 Sub 3	250
		11	ctns	92.34		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.		This 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		Shipper Signature _____	
<p>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.</p> <p><i>Maliyah Frierson</i> SHIPPED SEP 13 2024</p>		Trailer Loaded: <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 <p>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.</p> <p><i>Edwin K. Hill</i> 9-13-24</p>

Order No.: 71437895 Order Date: 08/30/2024 Customer: AMAZON.COM SERVICES LLC-HGR6 Customer PO No.: 504CPOAG

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- HGR6 55 WEST OAK RIDGE DRIVE HAGERSTOWN, MD 21740 US	Shipping Date: 09/13/2024 Shipment No.: 600094694
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B099DLVJGW	CS10-1455	086569604972	F/Q Juliette Comforter Set	EA	1	13	13	13	13
B09H59M3GW	CS10-1509	086569772688	F/Q Enya Comforter Set	EA	1	13	13	13	13
B08NBSGFBN	CS14-1279-3	086569420909	T/TXL Kienna Quilt Set	EA	3	54	18	54	18
B0B2BVYD6J	MP40-7908	022164156294	Cecily/Vera/Rosalie Window Pan	EA	4	4	1	4	1
B0B2CYY7LQ	MP40-7909	022164156300	Cecily/Vera/Rosalie Window Pan	EA	4	24	6	24	6

Total Weight:	470.09
Total Quantity Ordered:	108
Total Cartons Ordered:	51
Total Quantity Shipped:	108
Total Cartons Shipped:	51