

Date: 1/8/2025 1:21:43 PM

BILL OF LADING - AMAZON SHIPMENTS

Page 1 of 1

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] 311 International Trade Pkwy [City,ST ZIPCODE] Port Wentworth, GA 31407 [DC Contact] NA [Phone Number] 912-373-7778 SID#:FOB:		Bill of Lading Number: 06757168001359923  (402)06757168001359923	
SHIP TO		Carrier Name: AMAZON FREIGHT EXCHANGE NETWORK Trailer number: 2201836 ARN: 33559137221 Seal number: Serial number(s):	
[Name] Amazon.com Services LLC-IAH3 [Street Address] 15525 Milner Road [City,ST ZIPCODE] HOUSTON, TX 77032 CID No.:		SCAC: AFXN Pro Number: 1050884129	
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
564D1KBU	33559137221	530	280	2826.51	Y	N	
Grand Total		530	280	2826.51			

CARRIER INFORMATION									
# of Pallets		Carton Count						LTL Only	
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
5	Pallet			250.00		Pallet			
		29	ctns	102.75		Pet Accessories or Furniture	2071	300	
		17	ctns	228.23		Sheet Set & Pillowcase	49260-3	250	
		234	ctns	2495.53		Throws,Blankets	49260	175	
5		280		3076.51		Grand Total			

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 _____ Date _____		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.	
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. 091-8-25		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

Order No.: 72911449 Order Date: 10/30/2024 Customer: AMAZON.COM SERVICES LLC-IAH3 Customer PO No.: 564D1KBU

SHIP FROM: E & E COMPANY LTD 311 INTERNATIONAL TRADE PKWY PORT WENTWORTH, GA 31407	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM SERVICES LLC- IAH3 15525 MILNER ROAD HOUSTON, TX 77032 US	Shipping Date: 01/08/2025
			Shipment No.: 800135992

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01LW555NS	BR54-0656	675716781828	Q Heated Plush Heated Blanket	EA	1	16	16	16	16
B01IN385N4	BR54-0662	675716781880	Knitted Microlight/Berber Thro	EA	1	14	14	14	14
B08R92KC9L	BR54-1929	086569401359	F Heated Blanket	EA	1	5	5	5	5
B06WGWDNGK	CS20-0159	675716896867	Q Sheet Set	EA	4	36	9	36	9
B097MNQVSQ	CS20-1406	086569534354	Q Blue Polar Bears Sheet Set	EA	4	16	4	16	4
B09GVBDGZR	CS20-1474	086569714060	Smart Cool Fitted Sheet	EA	4	16	4	16	4
B07G8VC4N5	PET63DU5238	086569150530	Long Pile PV Fur Donut	EA	1	10	10	10	10
B085LSV2RJ	PET63DU5412	086569371478	Donut	EA	1	8	8	8	8
B009WVMWUE	PET63OD5685	086569718501	Bottom	EA	1	11	11	11	11
B091HBMH15	ST55-0069	086569468741	TXL Heated Mattress Pad	EA	2	164	82	164	82
B091HBNTL9	ST55-0071	086569468765	Q Heated Mattress Pad	EA	2	234	117	234	117

Total Weight:	2826.51
Total Quantity Ordered:	530
Total Cartons Ordered:	280
Total Quantity Shipped:	530
Total Cartons Shipped:	280