

Date: 4/2/2025 7:48:05 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: 06757166001021277 | |
| [Street Address] 550 Northport Parkway | |  (402)06757166001021277 | |
| [City,ST ZIPCODE] Port Wentworth, GA 31407 | | | |
| [DC Contact] Don Bolivar | | Carrier Name: AMAZON | |
| [Phone Number] 912-373-7778 | | Trailer number: 571288 ARN: 35198264891 | |
| SID# FOB: | | Seal number: | |
| SHIP TO | | Serial number(s): | |
| [Name] Amazon.com.dedc LLC-CLT2 | | SCAC: AMZX | |
| [Street Address] 10240 Old Dowd Rd | | Pro Number: 1055670515 | |
| [City,ST ZIPCODE] Charlotte, NC 28214 | | | |
| 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 |
| 5SW496FO | 35198264891 | 267 | 170 | 1144.23 | Y | N | |
| Grand Total | | 267 | 170 | 1144.23 | | | |

| CARRIER INFORMATION | | | | | | | | | | |
|---------------------|--------|--------------|------|--------|--------|-------------------------|--|----------|-------|----------|
| # of Pallets | | Carton Count | | | | | | | | LTL Only |
| Qty | Type | Qty | Type | WEIGHT | HM (X) | Commodity Description | | NMFC No. | Class | |
| 2 | Pallet | | | 100.00 | | Pallet | | | | |
| | | 1 | ctns | 4.40 | | Bath Accessories | | 49470 | 100 | |
| | | 3 | ctns | 25.97 | | Rugs | | 70970-5 | 125 | |
| | | 5 | ctns | 34.11 | | Shower curtain | | 49385 | 77.5 | |
| | | 15 | ctns | 73.62 | | Bath Towel, Beach Towel | | 49260-4 | 175 | |

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 | |
| 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. | | 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. | |
| SHIPPED APR 02 2025 | | Trailer Loaded: <input checked="" type="checkbox"/> By shipper <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 | |

[Shipments >](#)**Shipment ID (ARN): 35198264891**Status:
DeliveredPicked up:
Tue, Apr 1, 2025, 8:00 PM EDTRequested pickup:
Thu, Mar 27, 2025 EDTCreated:
Mon, Mar 24, 2025, 4:20 PM EDT

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

Packing detailsTotal cartons:
170 cartonsTotal weight:
1,144.23 Pounds**Assigned carrier**Carrier:
Amazon Freight LTL
(AMZX)
[Contact](#)**Route**Ship from:
SHIP8 - SD2 550 Northport
Parkway Port Wentworth
(SD2), GA 31407**Other details**ASN number:
44174719822Total pallets:
2 UnstackedTotal volume:
109.19 Cubic feetMode:
LTLShip to:
Amazon.com Services, Inc.
(CLT2) 10240 Old Dowd Rd
Charlotte, NC 28214-8082Your reference ID:
06757166001021277Carrier tracking or PRO
number:
1055670515Consolidated ARNs
Not consolidated**Contents**

Expected contents

Purchase order 
55W496FO[Download pallet or carton mapping data](#)

Order No.: 73631645 Order Date: 03/23/2025 Customer: AMAZON.COM.DEDC LLC-CLT2 Customer PO No.: 5SW496FO

| | | | |
|---|---|---|-------------------------------------|
| 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 LLC-CLT2 10240 OLD DOWD RD CHARLOTTE, NC 28214 US | Shipping Date: 04/02/2025 |
| | | | Shipment No.: 600102127 |

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-------------|--------------|--------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B0DB8KYMNJ | AM10-0263 | 022164425987 | F/Q Kyla Comforter Set | EA | 3 | 3 | 1 | 3 | 1 |
| B0DB8M49BX | AM10-0264 | 022164425994 | K/CK Kyla Comforter Set | EA | 3 | 3 | 1 | 3 | 1 |
| B0DB8J32KY | AM10-0269 | 022164426045 | F/Q Kyla Comforter Set | EA | 3 | 3 | 1 | 3 | 1 |
| B0DB8KZYHD | AM10-0270 | 022164426052 | K Kyla Comforter Set | EA | 3 | 3 | 1 | 3 | 1 |
| 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 |
| B0DHXL6QZH | AM20-0354 | 022164439113 | Q Sheet Set | EA | 4 | 4 | 1 | 4 | 1 |
| B0DHXL6DV | AM20-0363 | 022164439205 | K Sheet Set | EA | 4 | 4 | 1 | 4 | 1 |
| B00C5X8GAA | BASH16-0191 | 675716447014 | Q Frisco/Delta Sofa Bed Pad | EA | 1 | 2 | 2 | 2 | 2 |
| B011KY02RQ | BASH16-0326 | 675716663407 | T All Natural Mattress Pad | EA | 1 | 3 | 3 | 3 | 3 |
| B011KY0YN8 | BASH16-0328 | 675716663445 | Q All Natural Mattress Pad | EA | 1 | 17 | 17 | 17 | 17 |
| B0CNST2KV5 | BASH16-0594 | 022164311426 | TXL All Natural Mattress Pad | EA | 1 | 3 | 3 | 3 | 3 |
| B00A34PO18 | BL51N-0610 | 675716405953 | K Liquid Cotton Blanket | EA | 1 | 1 | 1 | 1 | 1 |
| B00XPIAQ08 | BL51N-0736 | 675716620110 | F/Q Liquid Cotton Blanket | EA | 1 | 1 | 1 | 1 | 1 |
| B07SY9NLT5 | BR20-0992 | 086569216991 | K 600 Thread Count Sheet Set | EA | 1 | 1 | 1 | 1 | 1 |
| B07SX8PYBC | BR20-0995 | 086569217028 | Q 600 Thread Count Sheet Set | EA | 1 | 1 | 1 | 1 | 1 |
| B09HY5WWZR | BR20-1869 | 086569392428 | K 1000 Thread Count Heiq Sheet | EA | 1 | 1 | 1 | 1 | 1 |
| B09HY7KF3F | BR20-1874 | 086569392473 | CK 1000 Thread Count Heiq Shee | EA | 1 | 1 | 1 | 1 | 1 |
| B09HY74QF3 | BR20-1881 | 086569392541 | K 1000 Thread Count Heiq Sheet | EA | 1 | 1 | 1 | 1 | 1 |
| B07HYQ2HMW | BR54-0908 | 086569084897 | F Heated Plush Blanket | EA | 1 | 1 | 1 | 1 | 1 |
| B095BXW628 | CS10-1379 | 086569470539 | TXL Nina Complete Bed With She | EA | 1 | 1 | 1 | 1 | 1 |
| B099DK7RY Y | CS10-1454 | 086569604965 | T/TKL Juliette Comforter Set | EA | 1 | 1 | 1 | 1 | 1 |
| B0CP383JNN | CS10-1660 | 022164329278 | T/TKL Vixie Comforter Mini Set | EA | 1 | 1 | 1 | 1 | 1 |
| B01N3BBOZF | CS14-0065-1 | 675716896358 | F/Q Enya Quilt Mini Set | EA | 1 | 1 | 1 | 1 | 1 |

| | |
|--------------------------------|----------------|
| Total Weight: | 1144.23 |
| Total Quantity Ordered: | 267 |
| Total Cartons Ordered: | 170 |
| Total Quantity Shipped: | 267 |
| Total Cartons Shipped: | 170 |