

Date: 2/19/2025 8:05:23 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: 06757166001004652 | |
| [Street Address] 550 Northport Parkway | |  (402)06757166001004652 | |
| [City,ST ZIPCODE] Port Wentworth, GA 31407 | | | |
| [DC Contact] Don Bolivar | | Carrier Name: AMAZON | |
| [Phone Number] 912-373-7778 | | Trailer number: 355174 ARN: 34432424651 | |
| SID#:FOB: | | Seal number: | |
| SHIP TO | | Serial number(s): | |
| [Name] Amazon.com,indc LLC-IND2 | | SCAC: AMZX | |
| [Street Address] 715 Airtech Pkwy | | Pro Number: 1053510382 | |
| [City,ST ZIPCODE] Plainfield, IN 46168 | | | |
| 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 |
| 5RBQS6AI | 34432424651 | 57 | 41 | 399.63 | Y N | |
| Grand Total | | 57 | 41 | 399.63 | | |

| CARRIER INFORMATION | | | | | | | | |
|---------------------|--------|--------------|------|--------|--------|-------------------------|----------|----------|
| # of Pallets | | Carton Count | | | | | | LTL Only |
| Qty | Type | Qty | Type | WEIGHT | HM (X) | Commodity Description | NMFC No. | Class |
| 1 | Pallet | | | 50.00 | | Pallet | | |
| | | 1 | ctns | 16.51 | | Rugs | 70970-5 | 125 |
| | | 2 | ctns | 12.82 | | Bath Towel, Beach Towel | 49260-4 | 175 |
| | | 2 | ctns | 45.74 | | Panels, Valances | 49260-4 | 175 |
| | | 3 | ctns | 19.65 | | Throws,Blankets | 49260 | 175 |

When 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 | | Carrier Signature/Pickup Date | |
| <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>SHIPPED FEB 19 2025</p> | | <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> | |
| Trailer Loaded: | | Freight Counted: | |
| <input checked="" type="checkbox"/> By shipper <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver | | <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): 34432424651**Status:
DeliveredPicked up:
Tue, Feb 18, 2025, 7:00 PM ESTRequested pickup:
Thu, Feb 13, 2025 ESTCreated:
Tue, Feb 11, 2025, 10:23 AM EST

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

Packing detailsTotal cartons:
41 cartonsTotal weight:
400 PoundsTotal pallets:
1 UnstackedTotal volume:
69 Cubic feet**Assigned carrier**Carrier:
Amazon Freight LTL
(AMZX)
[Contact](#)Mode:
LTLCarrier tracking or PRO
number:
1053510382**Route**Ship from:
SHIP8 - SD2 550
Northport Parkway Port
Wentworth (SD2), GA
31407Ship to:
Amazon.com Services,
Inc. (IND2) 715 Airtech
Pkwy Plainfield, IN
46168-7442**Other details**ASN number:
43708327062Your reference ID:
06757166001004652Consolidated ARNs
Not consolidated**Contents**Expected contents
27 SKUs (41 units)Purchase order 
5RBQS6AI[Download pallet or carton
mapping data](#)

Order No.: 73315825 Order Date: 02/09/2025 Customer: AMAZON.COM.INDC Customer PO No.: 5RBQS6AJ
 LLC-IND2

| | | | |
|---|---|---|-------------------------------------|
| 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-IND2 715 AIRTECH PKWY PLAINFIELD, IN 46168 US | Shipping Date: 02/19/2025 |
| | | | Shipment No.: 600100465 |

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-------------|--------------|--------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B0DFGJ1TLJ | AM12-0440 | 022164456349 | F Porter Duvet Mini Set | EA | | 4 | 4 | 4 | 4 |
| B00LM3GIS2 | BASI10-0253 | 675716547806 | T Arctic/Polar Comft Mini Set | EA | | 1 | 1 | 1 | 1 |
| B01IN39J0W | BR54-0650 | 675716781767 | T Heated Blanket | EA | | 1 | 1 | 1 | 1 |
| B09RC5YNNY | BR55-3065 | 086569681348 | TXL Heated Mattress Pad | EA | | 1 | 1 | 1 | 1 |
| B07CZYK8XW | ID10-1509 | 086569044198 | K/CK Raina/Khloe/Arielle 5pcs | EA | | 1 | 1 | 1 | 1 |
| B0CYV5NY93 | ID10-2297 | 022164358896 | F/Q Remy/Alden/Sutton | EA | | 1 | 1 | 1 | 1 |
| B0DB8JKGZP | ID10-2384 | 022164388626 | K/CK Mira/Gemma/Arabella | EA | | 1 | 1 | 1 | 1 |
| B07CZYMVVX | ID31-1525 | 086569045591 | Azza/Charvi/Diah Cushion | EA | | 1 | 11 | 11 | 11 |
| B08346ZWQL | ID31-1833 | 086569302120 | Azza/Charvi/Diah Cushion | EA | | 1 | 1 | 1 | 1 |
| B0CRGYG5DN | II10-1117 | 086569360397 | F/CK Cody Comforter Set | EA | | 1 | 1 | 1 | 1 |
| B01HB9MFMJ | MP10-2263 | 675716702892 | Q Palmer/Turner/Dakota 7pc Com | EA | | 1 | 1 | 1 | 1 |
| B008U4Q6II | MP10-259 | 675716403171 | CK Lola/Bridgette 7pcs Set | EA | | 1 | 1 | 1 | 1 |
| B01EJCM7KU | MP10-2790 | 675716752545 | Q Boone/Westbrook/Powell 7pcs | EA | | 1 | 1 | 1 | 1 |
| B01M6YCU66 | MP13-3972 | 675716867560 | Daybed Claire /Montecito/Arbor | EA | | 1 | 1 | 1 | 1 |
| B00FF4WX1K | MP13-615 | 675716488666 | F/Q Princeton/Dartmouth/Cambr | EA | | 1 | 1 | 1 | 1 |
| B08HXBM47P | MP40-7194 | 086569385611 | Galen/Colm/Paxton Shade | EA | | 6 | 6 | 6 | 6 |
| B09QS6GLCD | MP40-7746 | 022164101942 | Galen/Colm/Paxton Roman Shade | EA | | 6 | 6 | 6 | 6 |
| B073PXJ798 | MPE10-599 | 675716997618 | F/Q Parkston/Hartford Comfor | EA | | 1 | 3 | 3 | 3 |
| B073W9JLJZ | MPE10-634 | 086569914156 | K Bristol/Cadence/Isabella Com | EA | | 1 | 1 | 1 | 1 |
| B0C25NYMK5 | MPS10-496 | 022164252002 | Q Essence Comforter Set | EA | | 1 | 1 | 1 | 1 |
| B0C262CDKK | MPS10-497 | 022164252019 | K Essence Comforter Set | EA | | 1 | 1 | 1 | 1 |
| B07Z6RZ6H5 | MPS72-446 | 086569285188 | Splendor Bath Rug | EA | | 4 | 4 | 4 | 4 |
| B0DBH179RB | MPS73-540 | 022164419177 | 800gsm Towel Set | EA | | 1 | 2 | 2 | 2 |

| | |
|--------------------------------|---------------|
| Total Weight: | 399.63 |
| Total Quantity Ordered: | 57 |
| Total Cartons Ordered: | 41 |
| Total Quantity Shipped: | 57 |
| Total Cartons Shipped: | 41 |