Date: 2/4/2025 12:45:00 PM

BILL OF LADING – AMAZON SHIPMENTS

SHIP FROM

[Name] E & E COMPANY LTD
[Street Address] 550 Northport Parkway
[City,ST ZIPCODE] Port Wentworth, GA 31407
[DC Contact] Don Bolivar
[Phone Number] 912-373-7778
SID#:FOB:

SHIP TO

[Name] Amazon.com.dedc LLC-MGE3
[Street Address] 808 Hog Mountain Road
[City,ST ZIPCODE] Jefferson, GA 30549
CID No.:

FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):

Prepaid: ☐ **Collect:** ☒ **3rd Party:** ☐

Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com.

Bill of Lading Number: 06757166000997573

(402)06757166000997573

Carrier Name: AMAZON
Trailer number: 2200786 **ARN:** 34291481671
Seal number:
Serial number(s):

SCAC: AMZX
Pro Number: 1052579867

CUSTOMER ORDER INFORMATION

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
84QNJ5EO	34291481671	46	46	516.62	Y	N	
Grand Total		46	46	516.62			

CARRIER INFORMATION

# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	**Commodity Description** 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	**NMFC No.**	**Class**
1	Pallet			50.00		Pallet		
		46	ctns	516.62		Comforters, Bedspreads	49017	200
1		46		566.62		**Grand Total**		

Where the rate is dependent on value, shippers are required to stated 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 Maliyah Frierson

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 0 4 2025

Trailer Loaded:
☒ By shipper
☐ By driver

Freight Counted:
☒ By shipper
☐ By driver/pallets said to contain
☐ By driver/pieces

Carrier Signature/Pickup Date 2/4/25

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.

Order No.: 73186922 **Order Date:** 01/20/2025 **Customer:** AMAZON.COM.DEDC LLC-MGE3 **Customer PO No.:** 84QNJ5EO

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-MGE3
808 HOG MOUNTAIN ROAD
JEFFERSON, GA 30549
US

Shipping Date:
02/04/2025

Shipment No.:
600099757

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0756QNDSC	CS10-0442-1	086569919649	K Malcom Comforter Set	EA	1	1	1	1	1
B099DZT5DZ	CS10-1453	086569604958	K Juliette Comforter Set	EA	1	11	11	11	11
B09H5CR44Q	CS10-1510	086569772695	K Enya Comforter Set	EA	1	1	1	1	1
B07DWCY1T1	CS13-0932-1	086569045720	k Kienna Bedspread Set	EA	1	1	1	1	1
B01M5CVU02	MP13-3980	675716867645	Daybed Quebec/Mansfield/Vancou	EA	1	2	2	2	2
B07DHKWNY6	MP13-5025	086569926074	Rosie/Wendy/Robin Daybed Set	EA	1	3	3	3	3
B07T1XC4DC	MP13-6464	086569252173	Tuscany/Marino/Genoa Daybed Co	EA	1	17	17	17	17
B073W9HBGV	MPE10-636	086569914194	Q Brystol/Cadence/Isabella Com	EA	1	1	1	1	1
B073WB2CYP	MPE10-637	086569914200	K Brystol/Cadence/Isabella Com	EA	1	7	7	7	7
B076LKQ4CV	WR10-2194	086569919908	K/CK Perry/Perry Comforter S	EA	1	2	2	2	2

Total Weight:	**516.62**
Total Quantity Ordered:	**46**
Total Cartons Ordered:	**46**
Total Quantity Shipped:	**46**
Total Cartons Shipped:	**46**