

Date: 2/18/2025 1:37:54 PM

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: 06757166001003433	
[Street Address] 550 Northport Parkway		 (402)06757166001003433	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] Don Bolivar		Carrier Name: AMAZON	
[Phone Number] 912-373-7778		Trailer number: 563116 ARN: 34378692051	
SID#:FOB:		Seal number:	
SHIP TO		Serial number(s):	
[Name] Amazon.com Services LLC-FWA4		SCAC: AMZX	
[Street Address] 9800 SMITH RD		Pro Number: 1053309934	
[City,ST ZIPCODE] FORT WAYNE, IN 46809			
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
44JZ5FCS	34378692051	2515	1238	6544.42	Y	N	
Grand Total		2515	1238	6544.42			

CARRIER INFORMATION

							LTL Only	
# of Pallets		Carton Count					NMFC No.	Class
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description		
8	Pallet			400.00		Pallet		
		7	ctns	23.10		Sheet Set & Pillowcase	49260-3	250
		40	ctns	337.31		Comforters, Bedspreads	49017	200
		84	ctns	506.52		Mattress Pads	149265	100
		94	ctns	891.83		Panels, Valances	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

Melissa Trivison

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 18 2025

Trailer Loaded:

 By shipper
 By driver/pallets said to contain
 By driver

Freight Counted:

 By shipper
 By driver/pallets said to contain
 By driver/pieces

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.

[Signature] 2/18/25

Order No.: 73264263 Order Date: 02/01/2025 Customer: AMAZON.COM SERVICES LLC-FWA4 Customer PO No.: 44JZ5FCS

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- FWA4 9800 SMITH RD FORT WAYNE, IN 46809 US	Shipping Date: 02/18/2025 Shipment No.: 600100343
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B079QYWW9C	5DS70-0094	086569015549	Shawnee/Josefina/Stacie Showe	EA	4	52	13	52	13
B079GS24Y5	5DS70-0096	086569015587	Donnell/Shane/Merissi Shower C	EA	4	16	4	16	4
B016F5UAWG	BASI10-0313	675716660079	F/Q Bed Guardian Comforter Pro	EA	4	52	13	52	13
B011KYOYN8	BASI16-0328	675716663445	Q All Natural Mattress Pad	EA	1	84	84	84	84
B075TM98T4	CS13-0543	086569942579	Kienna Microfiber 5pcs Day bed	EA	3	21	7	21	7
B08X4TY1LS	CS14-1312	086569437129	F/Q Gloria Quilt Set	EA	1	1	1	1	1
B07CZYG9FD	ID20-1472	086569041173	Q Metallic Dot Sheet Set	EA	1	7	7	7	7
B079P26CGY	ID40-1406	086569007674	Raina/Khloe/Arielle Window Pan	EA	4	36	9	36	9
B01CZRGLV2	ID51-825	675716743871	F/Q Microlight Plush Blanket	EA	1	1	1	1	1
B072KH3BCD	ID70-1292	675716996727	Raina/Khloe/Arielle Shower Cu	EA	4	4	1	4	1
B013QV4LHW	II11-550	675716659080	Isla Euro Sham	EA	2	26	13	26	13
B09HY5LT71	II40-1184	086569494023	Nea Curtain Panel	EA	4	36	9	36	9
B08NF75H44	II70-1120	086569389053	Nea Shower Curtain	EA	4	16	4	16	4
B0793R1HWJ	MP11-5365	086569973771	Simple Fit Bedskirt	EA	6	12	2	12	2
B0793SC27K	MP11-5368	086569973801	Simple Fit Bedskirt	EA	6	24	4	24	4
B016EZLC42	MP40-2220	675716700102	Amherst/Infinity/Salem Panel	EA	4	20	5	20	5
B01640WLFQ	MP40-2225	675716700157	Amherst/Amador/Salem Panel	EA	4	4	1	4	1
B075FN6H57	MP40-4896	086569897251	Aubrey/Whitman/Charlotte Panel	EA	4	24	6	24	6
B089LG7MPW	MP40-6761	086569296757	Anaheim/Salford/Preston Panel	EA	4	44	11	44	11
B08HXD7RMN	MP40-6765	086569296795	Anaheim/Salford/Preston Panel	EA	4	48	12	48	12
B00HMJS266	MP40-692	675716507237	Aubrey/Wellington/Valerie Pane	EA	4	16	4	16	4
B0CQX1WRL1	MP40-8257	022164294156	Cecily/Cecily/Cecily Window Pa	EA	4	4	1	4	1
B00T01WS9Q	MP41-1456	675716602161	Aubrey/Whitman/Valerie Valance	EA	8	8	1	8	1

Total Weight:	6544.42
Total Quantity Ordered:	2515
Total Cartons Ordered:	1238
Total Quantity Shipped:	2515
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