




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] 912-875-2828 SID#:FOB:		Bill of Lading Number: 06757168000786249  (402)06757168000786249	
SHIP TO		Carrier Name: ABF Freight	
[Name] Amazon.com Services LLC-LFT1 [Street Address] 3550 NE EVANGELINE TRWY [City,ST ZIPCODE] CARENCRO, LA 70520 CID No.:		Trailer number: 570589 ARN: 19120287921 Seal number: Serial number(s):	
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE): Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>		SCAC: ABFS  Pro Number: 087 632 664  8	

CUSTOMER ORDER INFORMATION						
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
4MVAG4IU	19120287921	9	9	191.69	Y N	
4MVAG4IU	19120287921	35	35	396.82	Y N	
Grand Total		44	44	588.51		

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		
		35	ctns	396.82		Comforters, Bedspreads	49017	200
		4	ctns	83.76		Framed Goods	76580 Sub 5	125
		5	ctns	107.93		Pet Accessories or Furniture	2071	300

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 		Shipper Signature _____	
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 Signature/Pickup Date 	
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	

Pro Number: **087632664**

Status: **Delivered**

YOUR SHIPMENT WAS **DELIVERED ON 09/12/22 1453** PER CONSIGNEE REQUEST.



Picked Up
Fri 09/02/2022



Transit Complete



Delivered
Mon 09/12/2022

Origin 087 | Email Station

Destination 098 | Email Station

Freight Information

Pieces:

2

Weight:

688

Other

[Share this shipment](#)



Order No.: 64735507 Order Date: 07/18/2022 Customer: AMAZON.COM SERVICES LLC-LFT1 Customer PO No.: 4MVAG4IU

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- LFT1 3550 NE EVANGELINE TRWY CARENCRO, LA 70520 US	Shipping Date: 09/01/2022 Shipment No.: 800078624
---	---	--	--

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01BS54XTO	MP95C-0041	086569864963	Gel canvas -3pcs set	EA	1	4	4	4	4
B07G8RX6ZQ	PET63PC4292	086569150240	Pet Couch	EA	1	1	1	1	1
B01LYB4Z8X	PET63PC4511	675716883522	Pet Couch	EA	1	4	4	4	4

Total Weight:	191.69
Total Quantity Ordered:	9
Total Cartons Ordered:	9
Total Quantity Shipped:	9
Total Cartons Shipped:	9

Order No.: 64735506 Order Date: 07/18/2022 Customer: AMAZON.COM SERVICES LLC-LFT1 Customer PO No.: 4MVAG4IU

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- LFT1 3550 NE EVANGELINE TRWY CARENCRO, LA 70520 US	Shipping Date: 09/01/2022 Shipment No.: 800078624
---	---	--	--

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0719ST6VH	ID10-1219	675716965235	Q Loretta/Eleni/Blair Comfo	EA	1	1	1	1	1
B071WRY7HL	ID10-1244	675716977221	F/Q Raina/Khloe/Arielle Comfor	EA	1	2	2	2	2
B0721729CW	ID10-1246	675716977207	T/TXL Raina/Khloe/Arielle Comf	EA	1	1	1	1	1
B071JTX5MM	ID10-1247	675716977214	F/Q Raina/Khloe/Arielle Comfor	EA	1	7	7	7	7
B0793QXVSX	ID10-1380	086569002211	T/TXL Waterfall/Demi/Marley	EA	1	3	3	3	3
B07CZYKDKZ	ID10-1508	086569044181	F/Q Raina/Khloe/Arielle 5pcs C	EA	1	2	2	2	2
B077KVFJLH	II10-994	086569993953	F/Q Imani Comforter Mini Set	EA	1	1	1	1	1
B077KFNNBK	II10-995	086569993960	K/CK Imani Comforter Mini Set	EA	1	2	2	2	2
B01HB9MFM	MP10-2263	675716702892	Q Palmer/Turner/Dakota 7pc Com	EA	1	1	1	1	1
B008UOBMEQ	MP10-301	675716407421	Q Palmer/Teagan/Dakota	EA	1	2	2	2	2
B0793RR194	MP10-5671	086569014962	K Lola/Brianna/Jane Comforter	EA	1	1	1	1	1
B07CZYM4JJ	MP10-5804	086569023858	K Isla/Loleta/Lian Comforter S	EA	1	1	1	1	1
B07FMR3VMS	MP10-6016	086569074010	K/CK Viola/Aeriela/Eugenia Com	EA	1	3	3	3	3
B07SW7WCS1	MP10-6164	086569174789	Q Cassandra/Gisele/Maddy Comf	EA	1	1	1	1	1
B01EJCN8IA	MP13-2801	675716752651	F/Q Dawn/Vanessa/Stella 6pcs C	EA	1	2	2	2	2
B01EL97RO2	MP13-2802	675716752668	K/CK Dawn/Vanessa/Stella 6pcs	EA	1	3	3	3	3
B01M6YCU66	MP13-3972	675716867560	Daybed Claire /Montecito/Arbor	EA	1	1	1	1	1
B07D9K3K4Q	MZ10-0573	086569102294	T/TXL Rosalie/Jenna/Audrey Com	EA	1	1	1	1	1

Total Weight:	396.82
Total Quantity Ordered:	35
Total Cartons Ordered:	35
Total Quantity Shipped:	35
Total Cartons Shipped:	35