

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] 550 Northport Pkwy [City,ST ZIPCODE] Port Wentworth, GA 31407 [DC Contact] Don Bolivar [Phone Number] 510-490-9788 SID#:FOB:		Bill of Lading Number: 06757166000860471  (402)06757166000860471	
SHIP TO		Carrier Name: LEGENDARY LEGACY LOGISTICS Trailer number: 230142 ARN: 25827259401 Seal number: 55293457 Serial number(s):	
[Name] Amazon.com.dedc LLC-MGE3 [Street Address] 808 Hog Mountain Road [City,ST ZIPCODE] Jefferson, GA 30549 CID No.:		SCAC: LEJY Pro Number: 11517JV5F	
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
19X1HF4K	25827259401	1226	1221	10921.67	Y	N	
8J6MMJCP	25827259401	16	8	102.47	Y	N	
Grand Total		1242	1229	11024.14			

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
14	Pallet			700.00		Pallet				
		1	ctns	8.65		Framed Goods	76580 Sub 5	125		
		3	ctns	28.79		Mattress Pads	149265	100		
		5	ctns	40.54		Rugs	70970-5	125		

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  10/23/23		Carrier Signature/Pickup Date  10-23-23	
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	

Shipments >

Shipment ID (ARN): 25827259401

Status: Delivered	Picked up: Sun, Oct 22, 2023, 8:00 PM EDT	Requested pickup: Mon, Oct 23, 2023 EST	Created: Tue, Oct 17, 2023, 9:56 AM EDT
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Summary Events and tracking

Tue, Oct 17, 2023
9:56 AM EDT



Shipment created

Carrier tracking or PRO number:
11517JV5F

Sun, Oct 22, 2023
8:00 PM EDT

Picked up:
Ship from:
SHIP8 - SD2 550 Northport Parkway Port Wentworth (SD2), GA 31407

Carrier: LEJY
Mode: TL

In transit

Mon, Oct 23, 2023
9:08 PM EDT

Delivered
Ship to:
MGE3 (MGE3) 808 Hog Mountain Road Jefferson, GA 30549-2010

Order No.: 68491148 Order Date: 10/15/2023 Customer: AMAZON.COM.DEDC Customer PO No.: 19X1HF4K
 LLC-MGE3

SHIP FROM: E & E COMPANY LTD 550 NORTHPORT PKWY 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: 10/23/2023 Shipment No.: 600086047
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07BQVLF1P	5DS10-0047	086569004819	Q Ramsey/Lynda/Casey 8pcs Comf	EA	1	1	1	1	1
B07BCCT1TS	5DS10-0052	086569004888	CK Shawnee/Josefina/Stacie 8pc	EA	1	1	1	1	1
B085NX2Y6R	5DS10-0218	086569289711	Ramsey/Lynda/Casey Comforter	EA	1	1	1	1	1
B085NVQ8C5	5DS10-0222	086569292421	Q Shawnee/Josefina/Stacie Comf	EA	1	2	2	2	2
B07FW3TFZ8	5DS13-0167	086569097446	K/CK Oakley/Hayley /Glen Bedsp	EA	1	1	1	1	1
B00KR6XHHU	BASI10-0244	675716529925	K Parkston Comforter Mini Set	EA	1	4	4	4	4
B01CNIPBW	BASI10-0398	675716716400	T Bernard/Bengston Comforter M	EA	1	1	1	1	1
B01CNIPJGQ	BASI10-0399	675716716417	F/Q Bernard/Bengston Comforter	EA	1	1	1	1	1
B015R8W5OS	BASI16-0382	675716696955	1.5" Gel Memory Foam Topper	EA	1	1	1	1	1
B015R8XLL0	BASI16-0391	675716697051	3" Memory Foam Mattress Topper	EA	1	1	1	1	1
B003FGM5OK	BL20-0445	675716225612	100% Polyester Plush Sheet Set	EA	1	8	8	8	8
B003FGK466	BL20-0446	675716225711	100% Polyester Plush Sheet Set	EA	1	4	4	4	4
B003JFQ8Z4	BL20-0447	675716225742	100% Polyester Plush Sheet Set	EA	1	26	26	26	26
B003JR8QMK	BL20-0450	675716225698	100% Polyester Plush Sheet Set	EA	1	1	1	1	1
B003FGTN6I	BL20-0451	675716225766	100% Polyester Plush Sheet Set	EA	1	19	19	19	19
B003FGTN7M	BL20-0455	675716225940	100% Polyester Plush Sheet Set	EA	1	19	19	19	19
B003JR0CPO	BL20-0458	675716225896	100% Polyester Plush Sheet Set	EA	1	1	1	1	1
B003FGNRBA	BL20-0459	675716225964	100% Polyester Plush Sheet Set	EA	1	10	10	10	10
B01M0XPY22	BL20-0869	675716770365	T Soloft Plush Sheet Set	EA	1	15	15	15	15
B01LZMTQLW	BL20-0870	675716770396	F Soloft Plush Sheet Set	EA	1	15	15	15	15
B01M0LWN20	BL20-0871	675716770419	Q Soloft Plush Sheet Set	EA	1	70	70	70	70
B01LYZCX4K	BL20-0872	675716770426	K Soloft Plush Sheet Set	EA	1	23	23	23	23

Total Weight:	10921.67
Total Quantity Ordered:	1226
Total Cartons Ordered:	1221
Total Quantity Shipped:	1226
Total Cartons Shipped:	1221