

SHIP FROM	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: 06757166000860396  (402)06757166000860396
[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:	Carrier Name: DAY & NIGHT TRANS LLC Trailer number: 2202016 ARN: 25826285351 Seal number: 40290402 Serial number(s):
SHIP TO	SCAC: EFRP Pro Number: 11661R7H9
[Name] Amazon.com.dedc LLC-CLT2 [Street Address] 10240 Old Dowd Rd [City,ST ZIPCODE] Charlotte, NC 28214 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
29VM5S1M	25826285351	3367	878	7244.38	Y	N	
2CIDHK3H	25826285351	2200	545	6557.07	Y	N	
2M2XMVTH	25826285351	2773	2764	13949.90	Y	N	
6RUV3HJU	25826285351	814	112	2374.23	Y	N	
Grand Total		9154	4299	30125.58			

CARRIER INFORMATION									
# of Pallets		Carton Count							LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
30						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			
<input checked="" type="checkbox"/>	Pallet			1800.00		Pallet			
		3	ctns	29.49		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 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 _____
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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. <i>Angela Clark</i> 10-20-23	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input checked="" type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces <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	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. 10-20-23 <i>[Signature]</i>
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Shipments >

Shipment ID (ARN): 25826285351

Status: Delivered	Picked up: Thu, Oct 19, 2023, 8:00 PM EDT	Requested pickup: Thu, Oct 19, 2023 EST	Created: Tue, Oct 17, 2023, 8:25 AM EDT
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Summary Events and tracking

Tue, Oct 17, 2023
8:25 AM EDT ✓ Shipment created

Carrier tracking or PRO number:
11661R7H9

Thu, Oct 19, 2023
8:00 PM EDT ✓ Picked up:
Ship from:
SHIP8 - SD2 550 Northport Parkway Port Wentworth (SD2), GA 31407

Carrier: AEFRP
Mode: TL

✓ In transit

Fri, Oct 20, 2023
3:53 PM EDT ✓ Delivered
Ship to:
Amazon.com Services, Inc. (CLT2) 10240 Old Dowd Rd Charlotte, NC 28214-8082

Order No.: 68489065 Order Date: 10/15/2023 Customer: AMAZON.COM.DEDC LLC-CLT2 Customer PO No.: 29VM5S1M

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-CLT2 10240 OLD DOWD RD CHARLOTTE, NC 28214 US	Shipping Date: 10/20/2023 Shipment No.: 600086039
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B091HJ5QZY	ST54-0045	086569468352	F Heated Blanket	EA	2	2	1	2	1
B091HDBHNT	ST55-0068	086569468734	T Heated Mattress Pad	EA	2	32	16	32	16
B07K21W8XF	UH70-2241	086569152855	Brooklyn/Maize/Kay Shower Curt	EA	4	8	2	8	2
B07K22GFMS	UH70-2242	086569152862	Brooklyn/Maize/Kay Shower Curt	EA	4	4	1	4	1
B01M6B16UL	WIN40-091	675716455569	Aubrey/Whitman/Valerie Panel	EA	4	12	3	12	3
B00DR77HU4	WIN40-100	675716455651	Andora/Eliza/Aden Panel	EA	4	4	1	4	1
B00GNW4MSK	WIN40-115	675716488253	Emilia/Natalie/Lillian Panel	EA	4	156	39	156	39
B00GNW4NBG	WIN40-116	675716488260	Emilia/Natalie/Lillian Panel	EA	4	48	12	48	12
B00GNW4NWU	WIN40-117	675716488291	Emilia/Natalie/Lillian Panel	EA	4	8	2	8	2
B00H42IRJS	WIN40-118	675716488321	Emilia/Natalie/Lillian Panel	EA	4	16	4	16	4
B00GNW4Q5O	WIN40-119	675716488352	Emilia/Natalie/Lillian Panel	EA	4	56	14	56	14
B00GNW4R6M	WIN40-120	675716488406	Emilia/Natalie/Lillian Panel	EA	4	4	1	4	1
B01GX0XC1Y	WR70-1814	675716794415	Sunset/Sunset Shower Curtain	EA	4	4	1	4	1
B01GX0XENA	WR70-1815	675716794422	Winter Hills Shower Curtain	EA	4	16	4	16	4

Total Weight:	7244.38
Total Quantity Ordered:	3367
Total Cartons Ordered:	878
Total Quantity Shipped:	3367
Total Cartons Shipped:	878