

SHIP FROM

[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:

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: 06757166000862635



(402)06757166000862635

Carrier Name: QUALITY PLAN TRANSPORT LLC
 Trailer number: 503647 ARN: 26105432471
 Seal number: 55293623

SHIP TO

[Name] Amazon.com.dedc LLC-CLT2
 [Street Address] 10240 Old Dowd Rd
 [City,ST ZIPCODE] Charlotte, NC 28214
 CID No.:

Serial number(s):
 SCAC: FQIO
 Pro Number: 1157FLSX3

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

Prepaid: Collect: 3rd Party:

CUSTOMER ORDER INFORMATION

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
3DUVA7VE	26105432471	257	65	813.94	Y	N	
5951OPKY	26105432471	4952	4934	23164.85	Y	N	
5TS6PGK	26105432471	989	251	4001.24	Y	N	
Grand Total		6198	5250	27980.03			

CARRIER INFORMATION

# of Pallets		Carton Count		WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	LTL Only
Qty	Type	Qty	Type						
35	Pallet			1750.00		Pallet			
		1	ctns	1.43		Pillows, Cushions	149269	250	
		1	ctns	4.39		Bath Accessories	49470	100	

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: \$ _____

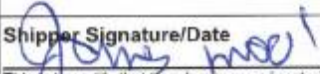
Fee Terms: Collect Prepaid Customer check acceptable

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 _____

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.
 11/06/23

Trailer Loaded:
 By shipper
 By driver

Freight Counts:
 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.
 11/06/23

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Shipments >

Shipment ID (ARN): 26105432471

Status: Delivered	Picked up: Sun, Nov 5, 2023, 7:00 PM EST	Requested pickup: Thu, Nov 2, 2023 EST	Created: Tue, Oct 31, 2023, 12:28 PM EDT
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Summary Events and tracking

Tue, Oct 31, 2023 12:28 PM EDT ✓ Shipment created

Sun, Nov 5, 2023 7:00 PM EST ✓ Picked up:
Ship from:
SHIP8 - SD2 550 Northport Parkway Port Wentworth (SD2), GA 31407

Carrier: AFQIO
Mode: TL

✓ In transit

Mon, Nov 6, 2023 3:18 PM EST ✓ Delivered
Ship to:
Amazon.com Services, Inc. (CLT2) 10240 Old Dowd Rd Charlotte, NC 28214-8082

Carrier tracking or PRO number:
1157FLSX3

Order No.: 68605233 Order Date: 10/29/2023 Customer: AMAZON.COM.DEDC Customer PO No.: 3DUVA7VE
 LLC-CLT2

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: 11/06/2023 Shipment No.: 600086263
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B078XPC5FD	BR54-0857	086569023056	Solid microlight Heated Foot T	EA	4	8	2	8	2
B07YXTZ7RK	CS20-1085	086569292803	Q Plaids Printed Sheet Set	EA	4	12	3	12	3
B07GHD6YFV	CS50-0991	086569081230	Ruched Fur Throw Set	EA	4	12	3	12	3
B01N12BBSQ	CS58-0138	675716897048	Solid Heated Snuggle Wrap	EA	4	4	1	4	1
B074TWM5SZ	CS58-0312	675716979706	Angel Wrap	EA	4	52	13	52	13
B074TVKFDL	CS58-0313	675716979744	Angel Wrap	EA	4	80	20	80	20
B0795CR2TY	CS73-0799	086569987488	8pcs Towel Set	EA	4	12	3	12	3
B0795D5P85	CS73-0800	086569987501	8pcs Towel Set	EA	4	4	1	4	1
B01A1DC5QM	ID91-522	675716686321	Lita/Elena/Sonya 6pcs Towel Se	EA	1	1	1	1	1
B09DCG65MX	ST54-0199	086569542564	Heated Throw	EA	4	72	18	72	18

Total Weight:	813.94
Total Quantity Ordered:	257
Total Cartons Ordered:	65
Total Quantity Shipped:	257
Total Cartons Shipped:	65