

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: 06757166000860440	
[Street Address] 550 Northport Pkwy		 (402)06757166000860440	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] Don Bolivar		Carrier Name: Coyote Logistics	
[Phone Number] 510-490-9788		Trailer number: 103 ARN: 25826982241	
SID# FOB:		Seal number: 55293458	
SHIP TO		Serial number(s):	
[Name] Amazon.com.indc, LLC-IND9		SCAC: CLLQ	
[Street Address] 1151 S GRAHAM RD		Pro Number: 114PRRSF9	
[City,ST ZIPCODE] GREENWOOD, IN 46143			
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
2FFVY4LF	25826982241	1295	216	3776.40	Y N	
2NWP8ZOW	25826982241	3092	3070	13705.61	Y N	
Grand Total		4387	3286	17482.01		

CARRIER INFORMATION									
# of Pallets		Carton Count				LTL Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
26	Pallet			1250.00		Pallet			
26		1	ctns	3.52		Bath Accessories	49470	100	
26		1	ctns	5.30		Panels, Valances	49260 Sub 4	175	
26		1	ctns	16.07		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 _____

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.

10/23/23

Trailer Loaded:

By shipper
 By driver

Freight Counted:

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

Carrier Signature/Rickup 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.

Kenny Davis 10/23/23

Shipments >

Shipment ID (ARN): 25826982241

Status: Delivered	Picked up: Mon, Oct 23, 2023, 5:22 PM EDT	Requested pickup: Thu, Oct 19, 2023 EST	Created: Tue, Oct 17, 2023, 9:33 AM EDT
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Summary **Events and tracking**

Tue, Oct 17, 2023
9:33 AM EDT ✓ Shipment created

Carrier tracking or PRO number:
114PRRSF9

Mon, Oct 23, 2023
5:22 PM EDT ✓ Picked up:
Ship from:
SHIP8 - SD2 550 Northport Parkway Port Wentworth (SD2), GA 31407

Carrier: CLLQ
Mode: TL

✓ In transit

Wed, Oct 25, 2023
2:41 AM EDT ✓ Delivered
Ship to:
IND9 (IND9) 1151 S GRAHAM RD GREENWOOD, IN 46143-7830

Order No.: 68489070 Order Date: 10/15/2023 Customer: AMAZON.COM.INDC, LLC-IND9 Customer PO No.: 2FFVY4LF

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.INDC, LLC-IND9
1151 S GRAHAM RD
GREENWOOD, IN 46143
US

Shipping Date:
10/23/2023

Shipment No.:
600086044

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B074ZRT8PF	BR54-0825	675716975838	Heated Snuggle Wrap	EA	4	28	7	28	7
B01NASEX9K	CS14-0058	675716895297	K Kienna Quilt Mini Set	EA	3	6	2	6	2
B01MR562EE	CS14-0060	675716895310	K Kienna Quilt Mini Set	EA	3	3	1	3	1
B075XBSG5Q	CS20-0332	675716987886	K Snowmen Sheet Set	EA	4	8	2	8	2
B075XH6L88	CS20-0341	675716987923	Q Geo Sheet Set	EA	4	28	7	28	7
B075XLCC72	CS20-0342	675716987954	K Snowmen Sheet Set	EA	4	4	1	4	1
B075X93D9G	CS20-0357	675716994204	K Snowmen Sheet Set	EA	4	8	2	8	2
B075XBTLK8	CS20-0362	675716988043	K Snowmen Sheet Set	EA	4	4	1	4	1
B075XH89HZ	CS20-0372	675716988104	K Snowmen Sheet Set	EA	4	4	1	4	1
B075XCMF5B	CS20-0378	675716988258	CK Snowflakes Sheet Set	EA	4	4	1	4	1
B0764NCQZD	CS20-0386	675716988272	Q Solid Sheet Set	EA	4	16	4	16	4
B0764P5BZC	CS20-0388	675716988302	CK Solid Sheet Set	EA	4	4	1	4	1
B0764MQJXQ	CS20-0397	675716988265	K Snowmen Sheet Set	EA	4	8	2	8	2
B07GHBLDMG	CS20-0961	086569047663	CK Solid 6pcs Sheet Set	EA	4	4	1	4	1
B07YXTWFRF	CS20-1080	086569292759	K Plaids Printed Sheet Set	EA	4	160	40	160	40
B07YXV2T83	CS20-1083	086569292780	K Plaids Printed Sheet Set	EA	4	4	1	4	1
B097MNDNFL	CS20-1397	086569534255	K Multi Forest Animal Sheet Se	EA	4	4	1	4	1
B097MP6VMC	CS20-1401	086569534309	Q Black Dog Sheet Set	EA	4	12	3	12	3
B097MP5HGS	CS20-1402	086569534316	K Black Dog Sheet Set	EA	4	4	1	4	1
B097MNQVSQ	CS20-1406	086569534354	Q Blue Polar Bears Sheet Set	EA	4	8	2	8	2
B099VQP2QH	CS20-1407	086569534361	K Blue Polar Bears Sheet Set	EA	4	4	1	4	1
B097MP782V	CS20-1411	086569534408	Q Seafoam Foxes Sheet Set	EA	4	4	1	4	1
B07LGFWFZ8	CS54-0999	086569205186	Heated Wrap Sock Gift Set	EA	4	16	4	16	4
B08J4HWWSH	CS54-1254	086569404527	Heated Wrap and Sock Set	EA	4	4	1	4	1
B01MUHMRR2	CS70-1000	675716896140	Windsor Shower Curtain	EA	24	144	6	144	6

Total Weight: 3776.4
Total Quantity Ordered: 1295
Total Cartons Ordered: 216
Total Quantity Shipped: 1295
Total Cartons Shipped: 216