

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: 06757166000879596
[Street Address] 550 Northport Pkwy	 (402)06757166000879596
[City,ST ZIPCODE] Port Wentworth, GA 31407	
[DC Contact] Don Bolivar	Carrier Name: Flock Freight
[Phone Number] 510-490-9788	Trailer number: 1005 ARN: 27663877431
SID#:FOB:	Seal number: 55293920
SHIP TO	Serial number(s):
[Name] Amazon.com Services LLC-SCK4	SCAC: FFJM
[Street Address] 6001 S. Austin Road	Pro Number: 114H5QCNS
[City,ST ZIPCODE] Stockton, CA 95215	
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
3EANK3EB	27663877431	874	328	3659.24	Y	N	
51VYTJTC	27663877431	860	817	4458.66	Y	N	
Grand Total		1734	1145	8117.90			

CARRIER INFORMATION									
# of Pallets		Carton Count				LTL Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
	Pallet			400.00		Pallet			
		5	ctns	39.65		Bath Accessories	49470	100	
		23	ctns	117.44		Bath Towel, Beach Towel	49260 Sub 4	175	
		172	ctns	994.65		Comforters, Bedspreads	49017	200	

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. <i>Angela Clark</i> 2-13-24	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight Counted: <input 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. 2/13/24 <i>[Signature]</i>
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Shipments >

Shipment ID (ARN): 27663877431

Status:
Delivered

Picked up:
Mon, Feb 12, 2024, 7:00 PM EST

Requested pickup:
Mon, Feb 12, 2024 EDT

Summary Events and tracking

Thu, Feb 8, 2024
12:23 PM EST



Shipment created

Mon, Feb 12, 2024
7:00 PM EST



Picked up:

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

Carrier: FLOK
Mode: TL



In transit



Delivered

Ship to:
SCK4 (SCK4) 6001 S AUSTIN RD STOCKTON, CA 95215-8354

Order No.: 69801490 Order Date: 01/28/2024 Customer: AMAZON.COM SERVICES LLC-SCK4 Customer PO No.: 3EANK3EB

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 SERVICES LLC-SCK4 6001 S. AUSTIN ROAD STOCKTON, CA 95215 US	Shipping Date: 02/13/2024 Shipment No.: 600087959
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B079GS24Y5	5DS70-0096	086569015587	Donnell/Shane/Merissi Shower C	EA	4	4	1	4	1
B0CM35YKWT	AM10-0072	022164335491	K Comforter Mini Set	EA	3	3	1	3	1
B0068DKXEG	BR55-0201	675716356484	K Heated Mattress Pad	EA	1	40	40	40	40
B08NBN7J21	CS14-1280-3	086569420916	F/Q Kienna Quilt Set	EA	3	15	5	15	5
B076TZCPVJ	CS20-0570	086569943095	T Lama Sheet Set	EA	4	4	1	4	1
B076V5QR7T	CS20-0571	086569943040	TXL Lama Sheet Set	EA	4	4	1	4	1
B076TXB85Z	CS20-0572	086569942869	F Lama Sheet Set	EA	4	12	3	12	3
B09Z7HY1P5	CS20-1595	022164147933	K Diamond Print Sheets Set	EA	4	12	3	12	3
B0CNQPT2WP	CS20-1650	022164316407	F Scales Sheet Set	EA	4	4	1	4	1
B0CNQOXY6F	CS20-1651	022164316414	Q Scales Sheet Set	EA	4	24	6	24	6
B0CNQNZ9NK	CS20-1654	022164316445	T Good Vibes Sheet Set	EA	4	12	3	12	3
B01BUP1UE8	HPS70-0035	675716746315	Sardinia/Madfish/Monterey SC	EA	4	4	1	4	1
B01M3X1MHX	ID40-1012	675716846152	Olivia/Ashley/Skye Window Pane	EA	4	4	1	4	1
B01LW42K7N	ID40-1014	675716846176	Adel/Kennedy/Amanda Window Pan	EA	4	4	1	4	1
B079P26CGY	ID40-1406	086569007674	Raina/Khloe/Arielle Window Pan	EA	4	4	1	4	1
B079PX142W	ID40-1407	086569007681	Raina/Khloe/Arielle Window Pan	EA	4	12	3	12	3
B07KYMVGXP	ID40-1808	086569295347	Raina/Khloe/Arielle Curtain Pa	EA	4	4	1	4	1
B0CLNF8J33	II40-1293	022164298499	Imani/Imani/Imani Window Panel	EA	4	4	1	4	1
B0CLNGLGFQ	II40-1295	022164298512	Imani/Imani/Imani Window Panel	EA	4	20	5	20	5
B01J9YIFOU	II70-779	675716821517	Alpine Shower Curtain	EA	4	4	1	4	1
B016EZLC42	MP40-2220	675716700102	Amherst/Infinity/Salem Panel	EA	4	20	5	20	5
B016EZLJSQ	MP40-2224	675716700140	Amherst/Salem Panel	EA	4	4	1	4	1
B01IN36V3A	MP40-3558	675716839857	Emilia/Natalie/Lillian Panel	EA	4	4	1	4	1

Total Weight:	3659.24
Total Quantity Ordered:	874
Total Cartons Ordered:	328
Total Quantity Shipped:	874
Total Cartons Shipped:	328