

<b>SHIP FROM</b>		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: 06757166000879350  (402)06757166000879350	
<b>SHIP TO</b>		Carrier Name: Arrive Express Solutions Inc Trailer number: 22025999      ARN: 27554721911 Seal number: 55293941 Serial number(s): SCAC: AESO Pro Number: 113W3GB27	
(Name) Amazon.com Services INC.-TPA3 (Street Address) 676 C Fred Jones Blvd (City,ST ZIPCODE) Auburndale, FL 33823 CID No.:			
<b>FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</b> 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
56TLKWDS	27554721911	701	661	7634.87	Y	N	
<b>Grand Total</b>		701	661	7634.87			

CARRIER INFORMATION								
# of Pallets		Carton Count			LTL Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
						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			750.00		Pallet		
<input checked="" type="checkbox"/>		3	ctns	74.43		Panels, Valances	49260 Sub 4	175
<input checked="" type="checkbox"/>		5	ctns	42.81		Mattress Pads	149265	100
		7	ctns	127.42		Rugs	70970-5	125
		8	ctns	86.45		Pet Accessories or Furniture	2071	300

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: _____ Date: _____		Carrier Signature/Pickup Date: _____ 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.

Trailer Loaded:  By shipper,  By driver

Freight Counted:  By shipper,  By driver/pallets said to contain,  By driver/pieces

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.

*Angela Clark* 2-1-24      *Michael Gots* 2/1/2024

Shipments >

## Shipment ID (ARN): 27554721911

Status:  
Delivered

Picked up:  
Wed, Jan 31, 2024, 7:00 PM EST

Requested pickup:  
Thu, Feb 1, 2024 EDT

Summary Events and tracking

Mon, Jan 29, 2024  
1:55 PM EST



Shipment created

Wed, Jan 31, 2024  
7:00 PM EST



Picked up:

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

Carrier: AAESO  
Mode: TL



In transit



Delivered

Ship to:  
TPA3 (TPA3) 676 C Fred Jones Blvd Auburndale, 33823-9429

Order No.: 69802213    Order Date: 01/28/2024    Customer: AMAZON.COM SERVICES INC.-TPA3    Customer PO No.: 56TLKWDS

**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 INC.-  
TPA3  
676 C FRED JONES BLVD  
AUBURNDALE, FL 33823  
US

**Shipping Date:**  
02/01/2024

**Shipment No.:**  
600087935

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
B07BR26K3K	5DS10-0048	086569004864	K Ramsey/Lynda/Casey 8pcs Comf	EA	1	2	2	2	2
B07BCFNQ GK	5DS10-0050	086569004826	Q Shawnee/Josefina/Stacie 8pcs	EA	1	1	1	1	1
B085NX2Y6R	5DS10-0218	086569289711	Ramsey/Lynda/Casey Comforter	EA	1	1	1	1	1
B085NVZ FV1	5DS10-0223	086569292438	K Shawnee/Josefina/Stacie Comf	EA	1	1	1	1	1
B0BBZJ6452	5DS10-0277	022164174786	Q Powell/Kingwood/Elmore	EA	1	1	1	1	1
B0BBZM1QD3	5DS10-0279	022164174809	CK Powell/Kingwood/Elmore	EA	1	1	1	1	1
B07FW3TFZ8	5DS13-0167	086569097446	K/CK Oakley/Hayley /Glen Bedsp	EA	1	2	2	2	2
B07FVM64X7	5DS13-0169	086569097460	K/CK Oakley/Hayley /Glen Bedsp	EA	1	1	1	1	1
B07FVMGVH1	5DS13-0170	086569097477	F/Q Oakley/Hayley /Glen Bedsp	EA	1	1	1	1	1
B00LM3GKG2	BASI10-0254	675716547820	F/Q Arctic/Pola Comft Mini Set	EA	1	1	1	1	1
B01CNIPJGQ	BASI10-0399	675716716417	F/Q Bernard/Bengston Comforter	EA	1	2	2	2	2
B01CNIPKG0	BASI10-0400	675716716424	K Bernard/Bengston Comforter M	EA	1	1	1	1	1
B007ZKVG74	BASI16-0032TXL	675716384357	TXL Quiet Nights WP MP	EA	1	1	1	1	1
B0043CKVNC	BASI16-0033	675716283131	F Cotton Waterproof M. Pad	EA	1	1	1	1	1
B011KYP79I	BASI16-0329	675716663469	K All Natural Mattress Pad	EA	1	3	3	3	3
B006J8GKW4	BR54-0185	675716356460	Q Micro Fleece Heated Blanket	EA	1	1	1	1	1
B006J8JF94	BR54-0194	675716356538	K Micro Fleece Heated Blanket	EA	1	1	1	1	1
B00G51G63S	BR54-0308	675716465209	100% Polyester Microlight/Berb	EA	1	2	2	2	2
B00G4TU9W0	BR54-0309	675716465216	100% Polyester Microlight/Berb	EA	1	5	5	5	5
B0001TU3J4	BR54-0378	675716560522	F Heated Blanket	EA	1	1	1	1	1
B0001TV5RS	BR54-0380	675716560607	K Heated Blanket	EA	1	1	1	1	1

**Total Weight: 7634.87**  
**Total Quantity Ordered: 701**  
**Total Cartons Ordered: 661**  
**Total Quantity Shipped: 701**  
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