

<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	Bill of Lading Number: 06757166000883135
[Street Address] 550 Northport Pkwy	 (402)06757166000883135
[City,ST ZIPCODE] Port Wentworth, GA 31407	
[DC Contact] Don Bolivar	Carrier Name: Flock Freight
[Phone Number] 912-373-7778	Trailer number: 2306      ARN: 27720805511
SID#:FOB:	Seal number: 55293905
<b>SHIP TO</b>	Serial number(s):
[Name] Amazon.com Services LLC-SCK4	SCAC: FFJM
[Street Address] 6001 S. Austin Road	Pro Number: 11616CSYV
[City,ST ZIPCODE] Stockton, CA 95215	
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
38XDECKT	27720805511	1722	952	7401.77	Y	N	
<b>Grand Total</b>		1722	952	7401.77			

CARRIER INFORMATION									
# of Pallets		Carton Count				LTL Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
11	Pallet			550.00		Pallet			
		48	ctns	208.07		Bath Accessories	49470	100	
		20	ctns	142.12		Bath Towel, Beach Towel	49260 Sub 4	175	
		83	ctns	673.09		Comforters, Bedspreads	49017	200	
		88	ctns	390.40		Mattress Pads	149265	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/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.	Shipper Signature:  03-04-24
Trailer Loaded: <input checked="" type="checkbox"/> By shipper <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.	Carrier Signature/Pickup Date: _____

 3.4.24

Order No.: 69948987    Order Date: 02/18/2024    Customer: AMAZON.COM SERVICES LLC-SCK4    Customer PO No.: 38XDECKT

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	<b>SHIP TO:</b> AMAZON.COM SERVICES LLC- SCK4 6001 S. AUSTIN ROAD STOCKTON, CA 95215 US	<b>Shipping Date:</b> 03/04/2024
			<b>Shipment No.:</b> 600088313

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
B0CMTGZPK1	AM10-0103	022164335804	Q Comforter Bed In A Bag	EA	3	3	1	3	1
B0CM37ZN2C	AM12-0042	022164334395	K Duvet Mini Set	EA	4	4	1	4	1
B00ZHN3NYU	BASI16-0289	675716646066	Q Holden/Amity Mattress Pad	EA	1	64	64	64	64
B011KYO2RQ	BASI16-0326	675716663407	T All Natural Mattress Pad	EA	1	8	8	8	8
B011KYOYN8	BASI16-0328	675716663445	Q All Natural Mattress Pad	EA	1	16	16	16	16
B01KJP5866	BL51-0895	675716812409	T Micro Fleece Blanket	EA	1	3	3	3	3
B01KJP5BVI	BL51-0896	675716812430	F/Q Micro Fleece Blanket	EA	1	1	1	1	1
B01KJP5F3W	BL51-0897	675716812447	K Micro Fleece Blanket	EA	1	2	2	2	2
B00A34PNT6	BL51N-0609	675716405922	F/Q Liquid Cotton Blanket	EA	1	1	1	1	1
B00A34PO18	BL51N-0610	675716405953	K Liquid Cotton Blanket	EA	1	1	1	1	1
B00F3YLP7K	BL51N-0676	675716470593	F/Q Liquid Cotton Blanket	EA	1	1	1	1	1
B00F3YLR4G	BL51N-0677	675716470609	K Liquid Cotton Blanket	EA	1	1	1	1	1
B00INRUS68	BL51N-0678	675716514730	T Liquid Cotton Blanket	EA	1	1	1	1	1
B00INRUT6M	BL51N-0679	675716514761	F/Q Liquid Cotton Blanket	EA	1	8	8	8	8
B00INRUTYO	BL51N-0680	675716514778	K Liquid Cotton Blanket	EA	1	1	1	1	1
B00R66FR54	BL51N-0732	675716584818	T Liquid Cotton Blanket	EA	1	2	2	2	2
B00R66FU8I	BL51N-0734	675716584832	K Liquid Cotton Blanket	EA	1	1	1	1	1
B00XPIAQ08	BL51N-0736	675716620110	F/Q Liquid Cotton Blanket	EA	1	3	3	3	3
B01H6VXX7C	BL51N-0850	675716770075	K Freshspun Basketweave Blanke	EA	1	3	3	3	3
B01H6VY362	BL51N-0853	675716770099	K Freshspun Basketweave Blanke	EA	1	2	2	2	2
B01H6VYKZQ	BL51N-0861	675716769994	F/Q Freshspun Basketweave Blan	EA	1	1	1	1	1
B01H6VYR1I	BL51N-0863	675716770112	T Freshspun Basketweave Blanke	EA	1	3	3	3	3
B01H6VYSZ8	BL51N-0864	675716770006	F/Q Freshspun Basketweave Blan	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>7401.77</b>
<b>Total Quantity Ordered:</b>	<b>1722</b>
<b>Total Cartons Ordered:</b>	<b>952</b>
<b>Total Quantity Shipped:</b>	<b>1722</b>
<b>Total Cartons Shipped:</b>	<b>952</b>

Shipments >

## Shipment ID (ARN): 27720805511

Status:  
Delivered

Picked up:  
Sun, Mar 3, 2024, 7:00 PM EST

Requested pickup:  
Fri, Feb 23, 2024 EDT

Summary Events and tracking

Mon, Feb 19, 2024  
7:19 AM EST



Shipment created

Sun, Mar 3, 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