

<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: 06757166000880639
[Street Address] 550 Northport Pkwy	 (402)06757166000880639
[City,ST ZIPCODE] Port Wentworth, GA 31407	
[DC Contact] Don Bolivar	Carrier Name: Flock Freight
[Phone Number] 510-490-9788	Trailer number: 53516                      ARN: 27643075411
SID#:FOB:	Seal number: 55293912
<b>SHIP TO</b>	Serial number(s):
[Name] Amazon.com Services LLC-SBD1	SCAC: FFJM
[Street Address] 3388 S Cactus Ave	Pro Number: 115SF3TPM
[City,ST ZIPCODE] Bloomington, CA 92316	
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
6NVM4GOC	27643075411	1085	623	5380.04	Y	N	
<b>Grand Total</b>		1085	623	5380.04			

CARRIER INFORMATION									
# of Pallets		Carton Count							LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
9	Pallet			450.00		Pallet			
		2	ctns	29.50		Pet Accessories or Furniture	2071	300	
		3	ctns	13.21		Bath Accessories	49470	100	
		3	ctns	25.53		Rugs	70970-5	125	
		4	ctns	7.06		Pillows, Cushions	149269	250	

Where the rate is dependent on value, shippers are required to stated 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.	Trailer Loaded: <input 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.

Order No.: 69846144    Order Date: 02/04/2024    Customer: AMAZON.COM SERVICES LLC-SBD1    Customer PO No.: 6NVM4GOC

<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-SBD1 3388 S CACTUS AVE BLOOMINGTON, CA 92316 US	<b>Shipping Date:</b> 02/08/2024  <b>Shipment No.:</b> 600088063
--	--	---	--

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B09HVDLWKF	5DS70-0231	086569431899	Donnell/Shane/Merissi Shower C	EA	4	4	1	4	1
B0CMSTSNWS	AM10-0015	022164334128	K Comforter Mini Set	EA	3	3	1	3	1
B0CP6Q8J9Y	AM10-0018	022164334159	K Comforter Mini Set	EA	3	60	20	60	20
B0CM38B8QM	AM10-0088	022164335651	T Comforter Mini Set	EA	3	3	1	3	1
B011KYOYN8	BASI16-0328	675716663445	Q All Natural Mattress Pad	EA	1	18	18	18	18
B0041OBZAK	BL51-0516	675716287375	F/Q Poly Micro Fleece Blanket	EA	1	7	7	7	7
B0041OFLRS	BL51-0517	675716287382	K Poly Micro Fleece Blanket	EA	1	3	3	3	3
B0041OBZMI	BL51-0521	675716287405	T Poly Micro Fleece Blanket	EA	1	2	2	2	2
B00N9U62ZK	BL51-0687	675716545802	T Micro Fleece Blanket	EA	1	2	2	2	2
B01KJP5F3W	BL51-0897	675716812447	K Micro Fleece Blanket	EA	1	8	8	8	8
B00INRUS68	BL51N-0678	675716514730	T Liquid Cotton Blanket	EA	1	1	1	1	1
B00R66FR54	BL51N-0732	675716584818	T Liquid Cotton Blanket	EA	1	4	4	4	4
B01H6VXRKK	BL51N-0847	675716770044	K Freshspun Basketweave Blanke	EA	1	7	7	7	7
B07T2Y1BB8	BR20-0987	086569216946	Q 600 Thread Count Sheet Set	EA	1	4	4	4	4
B07T53ZTG6	BR20-0988	086569216953	K 600 Thread Count Sheet Set	EA	1	2	2	2	2
B09HY719GL	BR20-1873	086569392466	K 1000 Thread Count Heiq Sheet	EA	1	1	1	1	1
B09HY7KF3F	BR20-1874	086569392473	CK 1000 Thread Count Heiq Shee	EA	1	1	1	1	1
B09HY5RZ37	BR20-1875	086569392480	F 1000 Thread Count Heiq Sheet	EA	1	1	1	1	1
B09HY7JS89	BR20-1878	086569392510	CK 1000 Thread Count Heiq Shee	EA	1	1	1	1	1
B09HY5WBKQ	BR20-1885	086569392589	K 1000 Thread Count Heiq Sheet	EA	1	1	1	1	1
B09HY6VBGZ	BR20-1887	086569392602	F 1000 Thread Count Heiq Sheet	EA	1	1	1	1	1
B0C25NRYD8	BR20-3895	022164239744	K Tencel Polyester Blend	EA	1	1	1	1	1
B01LET6DPQ	BR50-0750	675716836894	Heated Duke Throw	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>5380.04</b>
<b>Total Quantity Ordered:</b>	<b>1085</b>
<b>Total Cartons Ordered:</b>	<b>623</b>
<b>Total Quantity Shipped:</b>	<b>1085</b>
<b>Total Cartons Shipped:</b>	<b>623</b>

Shipments >

## Shipment ID (ARN): 27643075411

Status:  
Delivered

Picked up:  
Wed, Feb 7, 2024, 7:00 PM EST

Requested pickup:  
Thu, Feb 8, 2024 EDT

Summary Events and tracking

Mon, Feb 5, 2024  
2:31 PM EST



Shipment created

Wed, Feb 7, 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:  
SBD1 (SBD1) 3388 S Cactus Ave BLOOMINGTON, 92316-3819