

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 [Street Address] 311 International Trade Pkwy [City,ST ZIPCODE] Port Wentworth, GA 31407 [DC Contact] NA [Phone Number] 912-875-2828 SID#:FOB:		Bill of Lading Number: 06757168001143959  (402)06757168001143959	
SHIP TO		Carrier Name: UPS	
[Name] Amazon VGT2 UPS March Air Reserve [Street Address] 20701 Krameria Avenue [City,ST ZIPCODE] March Air Reserve Base, CA 92518 CID No.:		Trailer number: 839304 ARN: 28400465281 Seal number: 5624388 Serial number(s):	
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE): Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: <input checked="" type="checkbox"/>		SCAC: UPSS Pro Number:	

CUSTOMER ORDER INFORMATION						
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
6H5TLZIY	28400465281	5	5	30.81	Y N	
Grand Total		5	5	30.81		

CARRIER INFORMATION								
# of Pallets		Carton Count			LTL Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
2	Pallet			100.00		Pallet		
		5	ctns	30.81		Comforters, Bedspreads	49017	200
2		5		130.81		Grand Total		

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 _____		Carrier Signature/Pickup Date _____	
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 checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight Counted: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets sold to contain <input type="checkbox"/> 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.

D. M. M. M. M. M.
4/3/24

Customer PO No.	Loc	Item No.	Ship To	Case Pack Qty	Tracking No.
6H5TLZIY	SD3	II12-1063	VGT2	1	1Z1X780R0395173292
6H5TLZIY	SD3	II12-1063	VGT2	1	1Z1X780R0399334306
6H5TLZIY	SD3	II12-934	VGT2	1	1Z1X780R0395689119
6H5TLZIY	SD3	II12-996	VGT2	1	1Z1X780R0391665213
6H5TLZIY	SD3	II12-996	VGT2	1	1Z1X780R0391405824



[Shipping](#) [Tracking](#) [Products & Services](#)

1 - 5 of 5



1Z1X780R0395173292

Delivered

Delivered On: Friday, April 12 at 10:00 A.M.



1Z1X780R0399334306

Delivered

Delivered On: Friday, April 12 at 10:00 A.M.



1Z1X780R0395689119

Delivered

Delivered On: Friday, April 12 at 10:00 A.M.



1Z1X780R0391665213

Delivered

Delivered On: Friday, April 12 at 10:00 A.M.



1Z1X780R0391405824

Delivered

Delivered On: Friday, April 12 at 10:00 A.M.

Order No.: 70245598 Order Date: 03/31/2024 Customer: AMAZON VGT2 UPS MARCH AIR RESERVE Customer PO No.: 6H5TLZIY

SHIP FROM: E & E COMPANY LTD 311 INTERNATIONAL TRADE PKWY PORT WENTWORTH, GA 31407	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON VGT2 UPS MARCH AIR RESERVE 20701 KRAMERIA AVENUE MARCH AIR RESERVE BASE, CA 92518 US	Shipping Date: 04/04/2024
			Shipment No.: 800114395

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0CRJYFRQ4	II12-1063	086569262608	F/Q Mila Duvet Cover Set	EA	1	2	2	2	2
B075P48ZDH	II12-934	086569949134	K/CK Alpine/Alpine Duvet Cover	EA	1	1	1	1	1
B077KFNM6M	II12-996	086569993977	F/Q Imani Duvet Cover Mini Set	EA	1	2	2	2	2

Total Weight:	30.81
Total Quantity Ordered:	5
Total Cartons Ordered:	5
Total Quantity Shipped:	5
Total Cartons Shipped:	5