

SHIP FROM	Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com. Bill of Lading Number: 06757166000895244  (402)06757166000895244
[Name] E & E COMPANY LTD [Street Address] 550 Northport Pkwy [City,ST ZIPCODE] Port Wentworth, GA 31407 [DC Contact] Don Bolivar [Phone Number] 912-373-7778 SID#:FOB:	Carrier Name: Flock Freight Trailer number: 30621 ARN: 28633872561 Seal number: 56057019 Serial number(s): SCAC: FFJM Pro Number: 116RG5G22
SHIP TO	
[Name] Amazon.com Services LLC-IAH3 [Street Address] 15525 Milner Road [City,ST ZIPCODE] HOUSTON, TX 77032 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
3GXXL6CQ	28633872561	2545	1836	10031.93	Y	N	
8L4U136N	28633872561	125	81	470.85	Y	N	
Grand Total		2670	1917	10502.78			

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
	Pallet			750.00		Pallet				
		1	ctns	4.36		Bath Towel, Beach Towel	49260 Sub 4	175		
		6	ctns	18.48		Mattress Pads	149265	100		
		8	ctns	53.47		Rugs	70970-5	125		

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 _____
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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/pallets said to contain <input type="checkbox"/> By driver/pieces	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.
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Maliyah Frierson

SHIPPED

APR 18 2024

4-18-24

Order No.: 70293152 Order Date: 04/07/2024 Customer: AMAZON.COM SERVICES LLC-IAH3 Customer PO No.: 3GXXL6CQ

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- IAH3 15525 MILNER ROAD HOUSTON, TX 77032 US	Shipping Date: 04/18/2024 Shipment No.: 600089524
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00N9U61JC	BL51-0684	675716545796	T Micro Fleece Blanket	EA	1	21	21	21	21
B01H6VYSZ8	BL51N-0864	675716770006	F/Q Freshspun Basketweave Blan	EA	1	12	12	12	12
B082X19G3Y	BR54-1157	086569254368	Oversized Plush Heated Throw	EA	1	14	14	14	14
B01N6UFD4S	CS10-0098-1	675716895921	F/Q Vixie Comforter Mini Set	EA	1	132	132	132	132
B0714BDT5Y	CS10-0189	675716948566	Q Verone Comforter Set	EA	2	94	47	94	47
B077YD2NVM	CS10-0752-1	086569974242	T/TXL Pierre Comforter Mini Se	EA	1	12	12	12	12
B07BTNCXG4	CS10-0904-1	086569030733	TXL Colin Printed 6pcs Bed	EA	1	45	45	45	45
B07GHT8T5T	CS10-0993-1	086569087850	T/TXL Vixie Comforter Mini Set	EA	1	27	27	27	27
B01N3BBOZF	CS14-0065-1	675716895358	F/Q Enya Quilt Mini Set	EA	1	32	32	32	32
B071ZJJRW5	CS14-0213-1	675716951931	T/TXL Verone Quilt Mini Set	EA	1	494	494	494	494
B074FFZ539	CS50-0294	675716979669	Ruched Fur Throw Set	EA	4	196	49	196	49
B01BUP1UE8	HPS70-0035	675716746315	Sardinia/Madfish/Monterey SC	EA	4	64	16	64	16
B08PNVW2PB	ID12-1930	086569396662	F/Q Malea/Leena/Leena Duvet Co	EA	1	24	24	24	24
B016EZL0IU	ID40-554	675716696917	Alex/Rayna/Elaine Panel Pair	EA	4	24	6	24	6
B01CGGWOWH	ID50-842	675716744045	Microlight Plush Throw	EA	1	56	56	56	56
B01A1DC6KM	ID91-523	675716686338	Lita/Gwen/Sonya 6pcs Towel Set	EA	1	70	70	70	70
B08776MMYG	IDI12-0003	086569354280	F/Q Judith Duvet Cover Set	EA	1	74	74	74	74
B08776RZFF	IDI12-0005	086569354303	F/Q Belcourt Duvet Cover Set	EA	1	37	37	37	37
B0BHXSYP2X	II70-1289	022164227970	Kara Shower Curtain	EA	4	128	32	128	32
B0CB3JVTS1	MP20-8173	022164229226	F Embroidered Microfiber	EA	1	4	4	4	4
B0CB3MHHKW	MP20-8174	022164229233	Q Embroidered Microfiber	EA	1	14	14	14	14
B01KJP85TI	MP40-3504	675716833220	Serene/Grace/Monro Window Pane	EA	4	88	22	88	22
B01IHDCUKY	MP40-3552	675716839659	Emilia/Natalie/Lillian Panel	EA	4	84	21	84	21

Total Weight:	10031.93
Total Quantity Ordered:	2545
Total Cartons Ordered:	1836
Total Quantity Shipped:	2545
Total Cartons Shipped:	1836

Shipments >

Shipment ID (ARN): 28633872561

Status:
Delivered

Picked up:
Wed, Apr 17, 2024, 8:00 PM EDT

Requested pickup:
Thu, Apr 18, 2024 EDT

Summary Events and tracking

Mon, Apr 15, 2024
1:39 PM EDT



Shipment created

Wed, Apr 17, 2024
8:00 PM EDT



Picked up:

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

Carrier: FFJM
Mode: TL



In transit

Sat, Apr 20, 2024
8:06 AM CDT



Delivered

Ship to:
IAH3 (IAH3) 15525 Milner Road HOUSTON, TX 77032