


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	Bill of Lading Number: 06757166000901921
[Street Address] 550 Northport Pkwy	 (402)06757166000901921
[City,ST ZIPCODE] Port Wentworth, GA 31407	
[DC Contact] Don Bolivar	Carrier Name: UPS
[Phone Number] 912-373-7778	Trailer number: UPST 220100 ARN: 29025070041
SID#:FOB:	Seal number:
SHIP TO	Serial number(s):
[Name] Amazon.com Services LLC-RFD2	SCAC: UPSS
[Street Address] 11500 Freeman Road	Pro Number:
[City,ST ZIPCODE] Huntley, IL 60142	
CID No.:	
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):	
Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: <input checked="" type="checkbox"/>	

CUSTOMER ORDER INFORMATION							
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
43YF4DWU	29025070041	77	21	137.95	Y	N	
7XZAML50	29025070041	48	24	160.69	Y	N	
Grand Total		125	45	298.64			

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				
		1	ctns	1.32		Sheet Set & Pillowcase	49260 Sub 3	250		
		1	ctns	4.40		Bath Accessories	49470	100		
		2	ctns	5.72		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 _____	

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. <i>Maliyah Frierson</i>	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By shipper <input type="checkbox"/> By	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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SHIPPED

Order No.: 70524157 Order Date: 05/05/2024 Customer: AMAZON.COM SERVICES LLC-RFD2 Customer PO No.: 43YF4DWU

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- RFD2 11500 FREEMAN ROAD HUNTLEY, IL 60142 US	Shipping Date: 05/15/2024 Shipment No.: 600090192
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00ZHMJG8	BASI16-0288	675716646042	F Holden/Amity Mattress Pad	EA	1	2	2	2	2
B01NASEREL	CS14-0053	675716895228	F/Q Kienna Quilt Mini Set	EA	3	3	1	3	1
B08NBRKK3F	CS14-1275	086569420862	K Kienna Quilt Set	EA	1	1	1	1	1
B08Y5W1HKG	CS14-1327	086569437273	T/TXL Kate Quilt Set	EA	1	1	1	1	1
B07LGFWFZ8	CS54-0999	086569205186	Heated Wrap Sock Gift Set	EA	4	4	1	4	1
B001C4ODMY	HH12-100	675716173258	100% Cotton Duvet Set	EA	1	1	1	1	1
B01CZRGJ2S	ID51-822	675716743840	F/Q Microlight Plush Blanket	EA	1	1	1	1	1
B0CQX1LPN4	MP21-8300	022164312065	Stay Puffed/Stay Puffed/Stay P	EA	1	1	1	1	1
B07332H4R6	MP40-4609	675716969318	Cecily/Vera/Rosalie Window Pan	EA	4	4	1	4	1
B09HY5M3H9	MP40-7434	086569526908	Cecily/Vera/Rosalie Window Pan	EA	4	4	1	4	1
B016EZLVRA	MP41-2229	675716700195	Amherst/Salem Valance	EA	4	4	1	4	1
B07414YS9G	MP41-4961	086569904720	Evelyn/Laverne/Clara Valance	EA	8	8	1	8	1
B00NOOXMYA	MP50-1215	675716562939	Tuscany/Marino Throw	EA	1	1	1	1	1
B013WP0EH8	MP50-1912	675716669881	Zuri/Marselle Faux Fur Throw	EA	1	1	1	1	1
B01LET6K2W	MP70-3651	675716844851	Grace/Hope/Abby Shower Curtain	EA	4	4	1	4	1
B07JY8L9QP	MP73-6090	086569145208	Serene/Belle/Monroe Towel Set	EA	1	1	1	1	1
B087ZQ95WD	MPE70-872	086569299796	Sofia/Thelma/Leisha	EA	4	4	1	4	1
B0723D25TP	PET63-0019	086569923639	Crystal Velvet Throw	EA	20	20	1	20	1
B07121KYZB	PET63-0020UPC	086569923653	Crystal Velvet Throw	EA	10	10	1	10	1
B00CWCUU04	WR11-082	675716346034	Hadley Plaid Euro Sham	EA	2	2	1	2	1

Total Weight:	137.95
Total Quantity Ordered:	77
Total Cartons Ordered:	21
Total Quantity Shipped:	77
Total Cartons Shipped:	21

[Shipments >](#)

Shipment ID (ARN): 29025070041

Status:
DeliveredPicked up:
Tue, May 14, 2024, 8:00 PM EDTRequested pickup:
Thu, May 9, 2024 EDT[Summary](#) [Events and tracking](#)