


<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: 06757166000897422
[Street Address] 550 Northport Pkwy	 (402)06757166000897422
[City,ST ZIPCODE] Port Wentworth, GA 31407	
[DC Contact] Don Bolivar	Carrier Name: UPS
[Phone Number] 912-373-7778	Trailer number: UPST8773320      ARN: 28794815061
SID#:FOB:	Seal number:
<b>SHIP TO</b>	Serial number(s):
[Name] Amazon.com.dedc, Inc-PHL6	SCAC: UPSS
[Street Address] 675 Allen Road	Pro Number:
[City,ST ZIPCODE] Carlisle, PA 17015	
CID No.:	
<b>FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</b>	
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
722BDMMK	28794815061	32	11	130.69	Y	N	
<b>Grand Total</b>		32	11	130.69			

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
1	Pallet			50.00		Pallet				
		1	ctns	3.30		Throws,Blankets	49260	175		
		1	ctns	5.35		Pet Accessories or Furniture	2071	300		
		1	ctns	9.91		Comforters, Bedspreads	49017	200		
		2	ctns	7.37		Pillows, Cushions	149269	250		

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: \$ \_\_\_\_\_

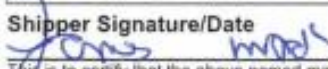
Fee Terms: Collect     Prepaid     Customer check acceptable

**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 \_\_\_\_\_

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.  
 4/26/24

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.

**Order No.:** 70404680    **Order Date:** 04/21/2024    **Customer:** AMAZON.COM.DEDC, INC-PHL6    **Customer PO No.:** 722BDMMK

<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.DEDC, INC-PHL6 675 ALLEN ROAD CARLISLE, PA 17015 US	<b>Shipping Date:</b> 04/26/2024  <b>Shipment No.:</b> 600089742
--	---	--	--

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0793QVJCH	BASI30-0523	086569973757	Memory Foam Wedge Pillow	EA	1	1	1	1	1
B008B67TRM	HH30-708A	675716368814	Crystal Beach Oblong Pillow	EA	2	2	1	2	1
B08HXB47P	MP40-7194	086569385611	Galen/Colm/Paxton Shade	EA	6	6	1	6	1
B08LBVTDJ4	MP40-7226	086569410535	Galen/Colm/Paxton Shade	EA	6	6	1	6	1
B09B99M718	MP40-7320	086569451286	Galen/Colm/Paxton Roman Shade	EA	6	6	1	6	1
B09QS6GLCD	MP40-7746	022164101942	Galen/Colm/Paxton Roman Shade	EA	6	6	1	6	1
B01BWABJBK	MZ20-418	675716711030	T Polka Dot/Polka Dot/Polka Do	EA	1	1	1	1	1
B01MY1PR23	MZK10-123	675716918989	Q Wise Wendy/Noctural Nellie/S	EA	1	1	1	1	1
B085LSN98D	PET63DU5417	086569371508	Donut	EA	1	1	1	1	1
B07635FS5S	TN20-0225	675716984069	K Cozy Flannel Sheet Set	EA	1	1	1	1	1
B00EPBWZ6C	WR50-1012	675716470777	Lumberjack Throw	EA	1	1	1	1	1

---

<b>Total Weight:</b>	<b>130.69</b>
<b>Total Quantity Ordered:</b>	<b>32</b>
<b>Total Cartons Ordered:</b>	<b>11</b>
<b>Total Quantity Shipped:</b>	<b>32</b>
<b>Total Cartons Shipped:</b>	<b>11</b>

Shipments >

## Shipment ID (ARN): 28794815061

Status:  
Delivered

Picked up:  
Thu, Apr 25, 2024, 8:00 PM EDT

Requested pickup:  
Thu, Apr 25, 2024 EDT

Summary Events and tracking

Tue, Apr 23, 2024  
1:34 PM EDT



Shipment created

Thu, Apr 25, 2024  
8:00 PM EDT



Picked up:

Ship from:

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

Carrier: UPSN

Mode: Small parcel



In transit



Delivered

Ship to:

Amazon.com Services, Inc. (PHL6) 675 Allen Rd. Carlisle, PA 17015-7788