

SHIP FROM

[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:

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: 06757166000899181



Carrier Name: ABF Freight
 Trailer number: 573141 ARN: 28913963271
 Seal number:

SHIP TO

[Name] Amazon.com Services INC-HEA2
 [Street Address] 650 BOULDER DR
 [City,ST ZIPCODE] BREININGSVILLE, PA 18031
 CID No.:

Serial number(s):
 SCAC: ABFS
 Pro Number: 087629988

FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):

Prepaid: Collect: 3rd Party:

ABF
 An Amazon Company
087 629 988
 Driver signature only acknowledges receipt of freight. Shipment is subject to applicable terms and conditions of Uniform Freight Bill of Lading and ABF's tariffs.

Total Pages: 7

CUSTOMER ORDER INFORMATION

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
4TOUJFZQ	28913963271	2914	1066	6403.74	Y	N	
Grand Total		2914	1066	6403.74			

CARRIER INFORMATION

# of Pallets		Carton Count						LTN Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
7	Pallet			450.00		Pallet		
		2	ctns	3.19		Pillows, Cushions	149269	250
		5	ctns	73.09		Pet Accessories or Furniture	2071	300
		16	ctns	75.18		Bath Towel, Beach Towel	49260 Sub 4	175
		18	ctns	95.94		Bath Accessories	49470	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 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 checked="" type="checkbox"/> By shipper <input 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. 5-1-24 SLL
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SHIPPED
 MAY 01 2024

Malimb. L...

Order No.: 70460835 Order Date: 04/28/2024 Customer: AMAZON.COM SERVICES INC-HEA2 Customer PO No.: 4TOUJFZQ

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 INC- HEA2 650 BOULDER DR BREINIGSVILLE, PA 18031 US	Shipping Date: 05/02/2024
			Shipment No.: 600089918

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B079QYWW9C	5DS70-0094	086569015549	Shawnee/Josefina/Stacie Showe	EA	4	32	8	32	8
B0CM384V8T	AM10-0002	022164333992	F/Q Comforter Mini Set	EA	3	3	1	3	1
B0CM38HT35	AM10-0006	022164334036	K Comforter Mini Set	EA	3	9	3	9	3
B0D16H9QV6	AM10-0143	022164380286	T/TXL Porter Comforter Set	EA	3	3	1	3	1
B0CM37Z2HZ	AM12-0034	022164334319	T Duvet Mini Set	EA	4	4	1	4	1
B0CM38SD7L	AM12-0036	022164334333	K Duvet Mini Set	EA	4	4	1	4	1
B0CM376Z8L	AM12-0039	022164334364	K Duvet Mini Set	EA	4	16	4	16	4
B0CM37ZN2C	AM12-0042	022164334395	K Duvet Mini Set	EA	4	40	10	40	10
B0CN6CG21K	AM12-0057	022164334548	K Duvet Mini Set	EA	4	16	4	16	4
B0CNCCGKXN	AM12-0118	022164335958	K Duvet Mini Set	EA	4	4	1	4	1
B0D1673YFQ	AM12-0149	022164380347	T/TXL Porter Duvet Set	EA	4	4	1	4	1
B0D16G8PCZ	AM12-0152	022164380378	T/TXL Porter Duvet Set	EA	4	4	1	4	1
B0D169VCYH	AM12-0155	022164380408	T/TXL Porter Duvet Set	EA	4	4	1	4	1
B00ZHMJG8	BASI16-0288	675716646042	F Holden/Amity Mattress Pad	EA	1	4	4	4	4
B00ZHN3NYU	BASI16-0289	675716646066	Q Holden/Amity Mattress Pad	EA	1	38	38	38	38
B011KYOBYA	BASI16-0327	675716663421	F All Natural Mattress Pad	EA	1	17	17	17	17
B011KYOYN8	BASI16-0328	675716663445	Q All Natural Mattress Pad	EA	1	14	14	14	14
B07BLV623R	BASI30-0531	086569041128	Memory Foam Knee Pillow w/ Kni	EA	1	1	1	1	1
B00G4TV9UQ	BL51N-0612	675716405915	F/Q Liquid Cotton Blanket	EA	1	3	3	3	3
B00INRUS68	BL51N-0678	675716514730	T Liquid Cotton Blanket	EA	1	1	1	1	1
B00R66FU8I	BL51N-0734	675716584832	K Liquid Cotton Blanket	EA	1	1	1	1	1
B00XPIANWY	BL51N-0735	675716620103	T Liquid Cotton Blanket	EA	1	3	3	3	3
B00XPIAQ08	BL51N-0736	675716620110	F/Q Liquid Cotton Blanket	EA	1	1	1	1	1
B01H6VY362	BL51N-0853	675716770099	K Freshspun Basketweave Blanke	EA	1	1	1	1	1

Total Weight:	6403.74
Total Quantity Ordered:	2914
Total Cartons Ordered:	1066
Total Quantity Shipped:	2914
Total Cartons Shipped:	1066

[Shipments >](#)

Shipment ID (ARN): 28913963271

Status:
DeliveredPicked up:
Wed, May 1, 2024, 10:37 PM EDTRequested pickup:
Thu, May 2, 2024 EDT[Summary](#) [Events and tracking](#)Mon, Apr 29, 2024
1:04 PM EDT

Shipment created

Wed, May 1, 2024
10:37 PM EDT

Picked up:

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

Delivery delayed or rescheduled

Updated date ↓↑

Schedule
delivery date ↓↑

Delay or reschedule reason

Wed, May 8, 2024
7:20 PM EDTWed, May 8, 2024
7:10 PM EDT

Shipment delayed: Border delay.



In transit

Wed, May 8, 2024
7:10 PM EDT

Delivered

Ship to:
HEA2 (HEA2) 650 BOULDER DR BREINIGSVILLE, PA 18031-1536