

SHIP FROM

[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:

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: 06757168001143942



(402)06757168001143942

SHIP TO

[Name] Amazon.com Services LLC-SMF6
 [Street Address] 4930 Allbaugh Drive
 [City,ST ZIPCODE] Sacramento, CA 95837
 CID No.:

Carrier Name: UPS
 Trailer number: 839304 ARN: 28400557611
 Seal number: 5624338

Serial number(s):

SCAC: UPSS

Pro Number: 0000

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

Prepaid: Collect: 3rd Party:

CUSTOMER ORDER INFORMATION

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
6Y4G6ROG	28400557611	25	25	387.75	Y	N	
Grand Total		25	25	387.75			

CARRIER INFORMATION

# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
3	Pallet			150.00		Pallet		
		1	ctns	7.93		Comforters, Bedspreads	49017	200
		1	ctns	11.23		Furniture (Sleeping, Surfaces)	79300	100
		2	ctns	11.44		Flushmounts, Table Lamps, Floor Lamps, Sconces, Bath, Outdoor, Shades	109085	200
		3	ctns	130.90		Furniture (Seating, Storage, Outdoor)	79300	150

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 consignee 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:

By shipper
 By driver

Freight Counted:

By shipper
 By driver/pallets said to contain
 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.

W. E. E. Company
 4/3/24

Order No.: 70245806 Order Date: 03/31/2024 Customer: AMAZON.COM SERVICES LLC-SMF6 Customer PO No.: 6Y4G6ROG

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.COM SERVICES LLC- SMF6 4930 ALLBAUGH DRIVE SACRAMENTO, CA 95837 US	Shipping Date: 04/04/2024 Shipment No.: 800114394
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0CTKW9WN2	5DS153-0046	022164134056	Metal Globe Table Lamp	EA	1	2	2	2	2
B08HXC5MHY	ID12-1971	086569449450	K/CK Felicia/Isabel/Alyssa Duv	EA	1	1	1	1	1
B01J3G1U6E	II95C-0072	086569872258	2 PIECE SET GEL COAT PRINTED O	EA	1	1	1	1	1
B07FNMC2XG	MP101-0711	086569082183	Martin Surfboard Tufted Ottoma	EA	1	1	1	1	1
B074KPDTXG	MP105-0471	086569943705	Welburn Accent Bench	EA	1	2	2	2	2
B01MZ71NU9	MP120-0220	675716910600	Zee Silver Angular Mirror Acce	EA	1	1	1	1	1
B082YHMDKP	MP167-0357	086569301062	Lenzie wall decor set of 2	EA	1	1	1	1	1
B07TX6T195	MP95B-0217	086569272799	30X12" Hand Painted Wood Plank	EA	1	1	1	1	1
B082YJMV8J	MP95B-0230	086569301796	15.75X31.5" 2Pcs/Set Wall Pan	EA	1	1	1	1	1
B09RC8SPY3	MP95B-0280	086569674142	Carved Wall Panel 2 Piece Set	EA	1	1	1	1	1
B07CZYFJ79	MP95C-0158	086569043955	100% Hand Painted Canvas, MDF	EA	1	1	1	1	1
B07ZG365TF	MP95C-0226	086569301024	3Pc Set Printed Canvas With Go	EA	1	1	1	1	1
B07HRKZ3PQ	MPS160-339	086569139313	Marlowe Decor Mirror	EA	1	1	1	1	1
B0CWW6XPXF	MPS95B-0044	022164334678	Hand Painted Triptych 3-piece	EA	1	2	2	2	2
B0CWXF7HM	MPS95B-0045	022164334685	Hand Painted Triptych 3-piece	EA	1	1	1	1	1
B08LBWXC9	MPS95F-0034	086569420343	Decor Mirror	EA	1	1	1	1	1
B07G8V31RS	PET63DU5236	086569150301	Long Pile PV Fur Donut	EA	1	2	2	2	2
B085LS2NJT	PET63DU5414	086569371515	Donut	EA	1	1	1	1	1
B085LSDY4	PET63DU5418	086569371539	Donut	EA	1	2	2	2	2
B01KFK6Q48	UH95C-0002	086569879417	Printed canvas with gold foil-	EA	1	1	1	1	1

Total Weight:	387.75
Total Quantity Ordered:	25
Total Cartons Ordered:	25
Total Quantity Shipped:	25
Total Cartons Shipped:	25

Shipments >

Shipment ID (ARN): 28400557611

Status:
Delivered

Picked up:
Wed, Apr 3, 2024, 8:00 PM EDT

Requested pickup:
Thu, Apr 4, 2024 EDT

Summary Events and tracking

Mon, Apr 1, 2024
1:18 PM EDT



Shipment created

Wed, Apr 3, 2024
8:00 PM EDT



Picked up:

Ship from:

SHIP8 - SD3 311 International Trade Parkway Port Wentworth (SD3), GA 31407

Carrier: UPSN

Mode: Small parcel



In transit



Delivered

Ship to:

SMF6 (SMF6) 4930 ALLBAUGH DR SACRAMENTO, CA 95837-9109