

<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: 06757166000904298
[Street Address] 550 Northport Parkway	 (402)06757166000904298
[City,ST ZIPCODE] Port Wentworth, GA 31407	
[DC Contact] Don Bolivar	Carrier Name: PILOT AIR FREIGHT CORP
[Phone Number] 912-373-7778	Trailer number: 696400      ARN: 29174288171
SID#:FOB:	Seal number:
<b>SHIP TO</b>	Serial number(s):
[Name] Amazon.com Services LLC-GYR2	SCAC: PAAF
[Street Address] 17341 W MINNEZONA AVE	Pro Number: 379086206
[City,ST ZIPCODE] GOODYEAR, AZ 85395	
CID No.:	
<b>FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</b>	
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
8JD716LP	29174288171	101	31	124.36	Y    N	
<b>Grand Total</b>		101	31	124.36		

CARRIER INFORMATION									
# of Pallets		Carton Count						LTL Only	
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
						Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360.			
<i>DMK</i>	Pallet			150.00		Pallet			
		1	ctns	3.96		Rugs	70970-5	125	
		2	ctns	5.98		Throws,Blankets	49260	175	
		2	ctns	8.96		Bath Accessories	49470	100	
		4	ctns	10.30		Comforters, Bedspreads	49017	200	

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 _____	
<b>Shipper Signature/Date</b>  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.	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver
<b>Freight Counted:</b> <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	<b>Carrier Signature/Pickup Date</b>  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.: 70576252 Order Date: 05/12/2024 Customer: AMAZON.COM SERVICES LLC-GYR2 Customer PO No.: 8JD716LP

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT PARKWAY 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 SERVICES LLC- GYR2 17341 W MINNEZONA AVE GOODYEAR, AZ 85395 US	<b>Shipping Date:</b> 05/17/2024  <b>Shipment No.:</b> 600090429
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B08NBR4T28	CS14-1277	086569420886	F/Q Kienna Quilt Set	EA	1	1	1	1	1
B01A1DC6KM	ID91-523	675716686338	Lita/Gwen/Sonya 6pcs Towel Set	EA	1	1	1	1	1
B00SYBTVRA	II11-227	675716604240	Camila Euro Sham	EA	2	2	1	2	1
B00WIQ8AX8	II11-229	675716604264	Camila Euro Sham	EA	2	4	2	4	2
B096LZ4D9G	II70-1121	086569389060	Imani Shower Curtain	EA	4	8	2	8	2
B06XHPRP4K	MP40-4380	675716938079	Leilani/Kauna/Maui Sheer	EA	4	20	5	20	5
B06XJ5CGXR	MP40-4381	675716938093	Leilani/Kauna/Maui Sheer	EA	4	4	1	4	1
B07332H4R6	MP40-4609	675716969318	Cecily/Vera/Rosalie Window Pan	EA	4	28	7	28	7
B08PNYDQVM	MP40-7228	086569410559	Cecily/Vera/Rosalie Window Pan	EA	4	4	1	4	1
B06XWWPMM5	MP41-4377	675716932916	Amherst/Eastridge/Salem Valanc	EA	4	4	1	4	1
B079QK7918	MP50N-5511	086569995407	Chloe/Mila/Mila Throw	EA	1	1	1	1	1
B0CZS8RF6D	MP51-8423	022164373806	Carved Plush Blanket	EA	1	1	1	1	1
B01MD16LP5	MP70-4159	675716898564	Spa Waffle Shower Curtain	EA	4	4	1	4	1
B00DLYFKSY	MP70-440	675716455552	Laurel/Jacqueline/Piedmont Sho	EA	4	4	1	4	1
B07333R6L7	MP70-4610	675716969332	Cecily/Vera/Rosalie Shower Cur	EA	4	4	1	4	1
B07CBB59JL	MP70-5783	086569038456	Anna/Iydia/Angie Shower Curtai	EA	4	4	1	4	1
B00ZBWBGSM	MP72-1486	675716609016	Spa Cotton Bath Rug	EA	2	2	1	2	1
B075VS2C3T	MP73-5309	086569956422	Aubrey/Wellington/Wellingt on T	EA	1	1	1	1	1
B07K21W8XF	UH70-2241	086569152855	Brooklyn/Maize/Kay Shower Curt	EA	4	4	1	4	1

<b>Total Weight:</b>	<b>124.36</b>
<b>Total Quantity Ordered:</b>	<b>101</b>
<b>Total Cartons Ordered:</b>	<b>31</b>
<b>Total Quantity Shipped:</b>	<b>101</b>
<b>Total Cartons Shipped:</b>	<b>31</b>

Shipments >

## Shipment ID (ARN): 29174288171

Status:  
Delivered

Picked up:  
Thu, May 16, 2024, 8:00 PM EDT

Requested pickup:  
Thu, May 16, 2024 EDT

Summary Events and tracking

Tue, May 14, 2024  
7:11 AM EDT



Shipment created

Thu, May 16, 2024  
8:00 PM EDT



Picked up:

**Ship from:**

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

Carrier: PAAF

Mode: LTL



In transit



Delivered

Ship to:

GYR2 (GYR2) 17341 W MINNEZONA AVE GOODYEAR, 85395-7672