

<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 [Street Address] 550 Northport Parkway [City,ST ZIPCODE] Port Wentworth, GA 31407 [DC Contact] Don Bolivar [Phone Number] 912-373-7778 SID#:FOB:		Bill of Lading Number: 06757166000907053  (402)06757166000907053	
<b>SHIP TO</b>		Carrier Name: AMAZON Trailer number: 520040      ARN: 29295465971 Seal number: Serial number(s):	
[Name] Amazon.com.indc, LLC-IND9 [Street Address] 1151 S GRAHAM RD [City,ST ZIPCODE] GREENWOOD, IN 46143 CID No.:		SCAC: AMZX Pro Number: 1039141237	
<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
2PNBMZPM	29295465971	78	32	542.46	Y	N	
4OU9E3KG	29295465971	2035	886	5579.12	Y	N	
<b>Grand Total</b>		2113	918	6121.58			

CARRIER INFORMATION								
# of Pallets		Carton Count				LTL Only		
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
19	Pallet			400.00		Pallet		
		67	ctns	303.63		Bath Accessories	49470	100
		17	ctns	110.80		Bath Towel, Beach Towel	49260 Sub 4	175
		227	ctns	2214.38		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 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 _____
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<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. <i>Maliyah Triverson</i>	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By shipper <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. <i>Balun White 5/23/24</i>
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SHIPPED

Order No.: 70624003 Order Date: 05/19/2024 Customer: AMAZON.COM.INDC, LLC-IND9 Customer PO No.: 4OU9E3KG

<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.INDC, LLC-IND9 1151 S GRAHAM RD GREENWOOD, IN 46143 US	<b>Shipping Date:</b> 05/23/2024  <b>Shipment No.:</b> 600090705
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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	12	3	12	3
B079GS24Y5	5DS70-0096	086569015587	Donnell/Shane/Merissi Shower C	EA	4	4	1	4	1
B0CM38J1N6	AM10-0005	022164334029	F/Q Comforter Mini Set	EA	3	12	4	12	4
B0CM38HT35	AM10-0006	022164334036	K Comforter Mini Set	EA	3	12	4	12	4
B0CN6BFN2D	AM10-0022	022164334197	T Comforter Mini Set	EA	3	3	1	3	1
B0CM35YKWT	AM10-0072	022164335491	K Comforter Mini Set	EA	3	3	1	3	1
B0CMTJ9731	AM10-0105	022164335828	T Comforter Bed In A Bag	EA	3	6	2	6	2
B0CMTLPZ8C	AM10-0110	022164335873	F Comforter Bed In A Bag	EA	3	3	1	3	1
B0CM37Z2HZ	AM12-0034	022164334319	T Duvet Mini Set	EA	4	4	1	4	1
B0CM381VQS	AM12-0035	022164334326	F/Q Duvet Mini Set	EA	4	4	1	4	1
B0CM39G49C	AM12-0038	022164334357	F/Q Duvet Mini Set	EA	4	36	9	36	9
B0CM376Z8L	AM12-0039	022164334364	K Duvet Mini Set	EA	4	8	2	8	2
B0CM37M16T	AM12-0040	022164334371	T Duvet Mini Set	EA	4	4	1	4	1
B0CTLTFGCS	AM12-0055	022164334524	T Duvet Mini Set	EA	4	4	1	4	1
B016F5UAWG	BASI10-0313	675716660079	F/Q Bed Guardian Comforter Pro	EA	4	4	1	4	1
B016F5UB9I	BASI10-0314	675716660086	K Bed Guardian Comforter Prote	EA	4	4	1	4	1
B00C5X9GAA	BASI16-0191	675716447014	Q Frisco/Delta Sofa Bed Pad	EA	1	2	2	2	2
B00ZHMJG8	BASI16-0288	675716646042	F Holden/Amity Mattress Pad	EA	1	20	20	20	20
B00ZHN3NYU	BASI16-0289	675716646066	Q Holden/Amity Mattress Pad	EA	1	1	1	1	1
B07BLV623R	BASI30-0531	086569041128	Memory Foam Knee Pillow w/ Kni	EA	1	1	1	1	1
B00N9U66Z6	BL51-0686	675716545833	K Micro Fleece Blanket	EA	1	1	1	1	1
B01H6VXX7C	BL51N-0850	675716770075	K Freshspun Basketweave Blanke	EA	1	1	1	1	1
B01H6VYJ20	BL51N-0860	675716770082	T Freshspun Basketweave Blanke	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>5579.12</b>
<b>Total Quantity Ordered:</b>	<b>2035</b>
<b>Total Cartons Ordered:</b>	<b>886</b>
<b>Total Quantity Shipped:</b>	<b>2035</b>
<b>Total Cartons Shipped:</b>	<b>886</b>

Shipments >

## Shipment ID (ARN): 29295465971

Status:  
Delivered

Picked up:  
Wed, May 22, 2024, 8:00 PM EDT

Requested pickup:  
Thu, May 23, 2024 EDT

Summary Events and tracking

Mon, May 20, 2024  
12:36 PM EDT



Shipment created

Wed, May 22, 2024  
8:00 PM EDT



Picked up:

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

Carrier: AMZX  
Mode: LTL



In transit



Delivered

Ship to:  
IND9 (IND9) 1151 S GRAHAM RD GREENWOOD, IN 46143-7830