

SHIP FROM	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: 06757166000907428  (402)06757166000907428
[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:	Carrier Name: PILOT AIR FREIGHT CORP Trailer number: 824 ARN: 29319305791 Seal number: Serial number(s):
SHIP TO	SCAC: PAAF Pro Number: 379110296
[Name] Amazon.com Services LLC-FWA4 [Street Address] 9800 SMITH RD [City,ST ZIPCODE] FORT WAYNE, IN 46809 CID No.:	
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):	
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
4RUC6ZNF	29319305791	40	19	277.09	Y	N	
4TMJGQXT	29319305791	322	93	520.08	Y	N	
Grand Total		362	112	797.17			

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	1.43		Pillows, Cushions	149269	250		
		1	ctns	6.35		Bath Towel, Beach Towel	49260 Sub 4	175		
		2	ctns	30.16		Pet Accessories or Furniture	2071	300		

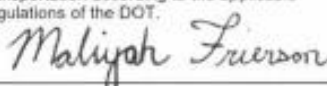

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

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 _____
---	--

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 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.  5/31/24
---	---	---	---

SHIPPED MAY 31 2024

Order No.: 70623537 Order Date: 05/19/2024 Customer: AMAZON.COM SERVICES LLC-FWA4 Customer PO No.: 4TMJGQXT

SHIP FROM: E & E COMPANY LTD 550 NORTHPORT PARKWAY PORT WENTWORTH, GA 31407	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM SERVICES LLC- FWA4 9800 SMITH RD FORT WAYNE, IN 46809 US	Shipping Date: 05/31/2024 Shipment No.: 600090742
---	---	--	--

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07BLV623R	BASI30-0531	086569041128	Memory Foam Knee Pillow w/ Kni	EA	1	1	1	1	1
B075TRJPKC	CS13-0547	086569942654	Kienna Microfiber 5pcs Day bed	EA	3	3	1	3	1
B01N9QVA4Q	CS14-0057	675716895242	F/Q Kienna Quilt Mini Set	EA	3	6	2	6	2
B071ZJJRW5	CS14-0213-1	675716951931	T/TXL Verone Quilt Mini Set	EA	1	1	1	1	1
B072MSLVTG	CS14-0264	675716968533	T/TXL Kienna Quilt Mini Set	EA	3	3	1	3	1
B08NBR4T28	CS14-1277	086569420886	F/Q Kienna Quilt Set	EA	1	1	1	1	1
B08X4TY1LS	CS14-1312	086569437129	F/Q Gloria Quilt Set	EA	1	1	1	1	1
B01MY70OO9	CS20-0116	675716896256	T 6pcs Sheet Set	EA	4	4	1	4	1
B06W5L6NH7	CS20-0157	675716896843	Q Sheet Set	EA	4	4	1	4	1
B08R6SWGXG	CS20-1352	086569436948	K Microfiber Coolmax Sheet Set	EA	1	1	1	1	1
B07CZYP5G1	ID20-1429	086569034199	Q Novelty/Novelty/Novelty Shee	EA	1	1	1	1	1
B0CMZKWNDD	ID20-2212	022164252378	K Microfiber Sheet Set	EA	1	1	1	1	1
B01MY1PPRQ	ID51-1087	675716893736	F/Q Microlight Plush Blanket	EA	1	1	1	1	1
B01CZRGHWA	ID51-821	675716743833	T/TXL Microlight Plush Blanket	EA	1	1	1	1	1
B082YHDP93	II11-1077	086569274465	Camila Euro Sham	EA	2	2	1	2	1
B013QV4LHW	II11-550	675716659080	Isla Euro Sham	EA	2	2	1	2	1
B01LARC298	II11-593	675716735173	Camila/Camila Euro Sham	EA	2	2	1	2	1
B0CRGQ5YJ6	II50-1296	022164311273	Knit Throw	EA	1	1	1	1	1
B01M36GY7F	MP40-3007	675716774110	Averil/Vina/Layla Panel	EA	4	4	1	4	1
B01M36GXAN	MP40-3594	675716841300	Averil/Vina/Layla Window Panel	EA	4	4	1	4	1
B06XWB85KF	MP40-4374	675716932886	Amherst/Eastridge/Salem Panel	EA	4	4	1	4	1
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	56	14	56	14
B08PNYDQVM	MP40-7228	086569410559	Cecily/Vera/Rosalie Window Pan	EA	4	12	3	12	3

Total Weight:	520.08
Total Quantity Ordered:	322
Total Cartons Ordered:	93
Total Quantity Shipped:	322
Total Cartons Shipped:	93

[Shipments >](#)

Shipment ID (ARN): 29319305791

Status:
Delivered

Picked up:
Thu, May 30, 2024, 8:00 PM EDT

Requested pickup:
Thu, May 23, 2024 EDT

[Summary](#)[Events and tracking](#)

Tue, May 21, 2024
9:48 AM EDT



Shipment created

Thu, May 30, 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:
FWA4 (FWA4) 9798 Smith Road FORT WAYNE, IN 46809-9771