

SHIP FROM	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: 06757166000907268
[Street Address] 550 Northport Parkway	 (402)06757166000907268
[City,ST ZIPCODE] Port Wentworth, GA 31407	
[DC Contact] Don Bolivar	Carrier Name: AMAZON
[Phone Number] 912-373-7778	Trailer number: 523733 ARN: 29319205811
SID#:FOB:	Seal number:
SHIP TO	Serial number(s):
[Name] Amazon.com Services LLC-ORF2	SCAC: AMZX
[Street Address] 5045 Portsmouth Blvd.	Pro Number: 1039244700
[City,ST ZIPCODE] Chesapeake, VA 23321	
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
42SKLUKI	29319205811	342	126	701.77	Y N	
4HTJFS6C	29319205811	8	6	61.16	Y N	
Grand Total		350	132	762.93		

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	2.93		Mattress Pads	149265	100	
		1	ctns	6.35		Bath Towel, Beach Towel	49260 Sub 4	175	
		1	ctns	15.85		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. <i>Maliyah Frierson</i>	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <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. <i>Kaleem White</i> 5/23/24
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MAY 23 2024

Order No.: 70623988 Order Date: 05/19/2024 Customer: AMAZON.COM SERVICES LLC-ORF2 Customer PO No.: 42SKLUKI

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-
ORF2
5045 PORTSMOUTH BLVD.
CHESAPEAKE, VA 23321
US

Shipping Date:
05/23/2024

Shipment No.:
600090726

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0CM39G49C	AM12-0038	022164334357	F/Q Duvet Mini Set	EA	4	4	1	4	1
B00ZHN3NYU	BASI16-0289	675716646066	Q Holden/Amity Mattress Pad	EA	1	1	1	1	1
B01H6VZ0MI	BL51N-0868	675716770174	K Freshspun Basketweave Blanke	EA	1	1	1	1	1
B07JVG9GG3	BR54-0897	086569080653	Heated Snuggle Wrap	EA	4	4	1	4	1
B099DK7RY Y	CS10-1454	086569604965	T/TXL Juliette Comforter Set	EA	1	1	1	1	1
B0CB3KV5N4	CS10-1620	022164303285	K Juliette Comforter Set	EA	1	1	1	1	1
B071ZJJRW5	CS14-0213-1	675716951931	T/TXL Verone Quilt Mini Set	EA	1	1	1	1	1
B071GDS3C3	CS14-0261	675716968502	T/TXL Kienna Quilt Mini Set	EA	3	3	1	3	1
B08NBRNTXD	CS14-1273	086569420848	T/TXL Kienna Quilt Set	EA	1	1	1	1	1
B08NBR4T28	CS14-1277	086569420886	F/Q Kienna Quilt Set	EA	1	3	3	3	3
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	12	3	12	3
B01MY70S6D	CS20-0118	675716896294	Q 6pcs Sheet Set	EA	4	4	1	4	1
B06W5L6NH7	CS20-0157	675716896843	Q Sheet Set	EA	4	8	2	8	2
B08R6SWG XG	CS20-1352	086569436948	K Microfiber Coolmax Sheet Set	EA	1	4	4	4	4
B07429RZD5	ID20-1237	675716973667	TXL Cotton Blend Jersey Knit	EA	1	1	1	1	1
B07CZYVSRL	ID20-1469	086569041135	T Metallic Dot Sheet Set	EA	1	1	1	1	1
B01CZRGHWA	ID51-821	675716743833	T/TXL Microlight Plush Blanket	EA	1	1	1	1	1
B01CZRGJ2S	ID51-822	675716743840	F/Q Microlight Plush Blanket	EA	1	1	1	1	1
B01CZRGORS	ID51-828	675716743901	F/Q Microlight Plush Blanket	EA	1	1	1	1	1
B01A1DC7CE	ID91-524	675716686345	Nadia/Laila/Darcy 6pcs Towel S	EA	1	1	1	1	1
B01A1DC828	ID91-525	675716686352	Nadia/Elle/Darcy 6pcs Towel Se	EA	1	1	1	1	1
B082YHDP93	II11-1077	086569274465	Camila Euro Sham	EA	2	4	2	4	2
B00SYBTVRA	II11-227	675716604240	Camila Euro Sham	EA	2	2	1	2	1

Total Weight: 701.77
Total Quantity Ordered: 342
Total Cartons Ordered: 126
Total Quantity Shipped: 342
Total Cartons Shipped: 126

Shipments >

Shipment ID (ARN): 29319205811

Status:
Delivered

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

Requested pickup:
Thu, May 23, 2024 EDT

Summary Events and tracking

Tue, May 21, 2024
9:41 AM 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:
ORF2 (ORF2) 5045 PORTSMOUTH BLVD CHESAPEAKE, 23321-1425