

<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: 06757166000903741
[Street Address] 550 Northport Parkway	 (402)06757166000903741
[City,ST ZIPCODE] Port Wentworth, GA 31407	
[DC Contact] Don Bolivar	Carrier Name: AMAZON
[Phone Number] 912-373-7778	Trailer number: 2201121      ARN: 29152680001
SID#FOB:	Seal number:
<b>SHIP TO</b>	Serial number(s):
[Name] Amazon.com,dedc, LLC-CMH3	SCAC: AMZX
[Street Address] 700 Gateway Blvd	Pro Number: 1038756472
[City,ST ZIPCODE] Monroe, OH 45050	
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
4QRLEJ5E	29152680001	154	140	1475.09	Y	N	
<b>Grand Total</b>		154	140	1475.09			

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	9.09		Sheet Set & Pillowcase	49260 Sub 3	250		
		1	ctns	19.82		Panels, Valances	49260 Sub 4	175		
		1	ctns	33.92		Rugs	70970-5	125		
		4	ctns	27.68		Bath Towel, Beach Towel	49260 Sub 4	175		


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.  <i>Maliyah Frierson</i>	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By shipper <input checked="" 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>John Lewis</i> 5/17/24
 MAY 17 2024			

Order No.: 70576022 Order Date: 05/12/2024 Customer: AMAZON.COM.DEDC, LLC-CMH3 Customer PO No.: 4QRLEJ5E

**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.DEDC, LLC-CMH3  
700 GATEWAY BLVD  
MONROE, OH 45050  
US

**Shipping Date:**  
05/17/2024

**Shipment No.:**  
600090374

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07BCFNQGK	5DS10-0050	086569004826	Q Shawnee/Josefina/Stacie 8pcs	EA	1	1	1	1	1
B07BC6SQ7X	5DS10-0051	086569004857	K Shawnee/Josefina/Stacie 8pcs	EA	1	1	1	1	1
B085NX2Y6R	5DS10-0218	086569289711	Ramsey/Lynda/Casey Comforter	EA	1	1	1	1	1
B0CTKXW6LK	5DS13-0291	022164344905	K/CK Oakley/Hayley/Glen	EA	1	1	1	1	1
B0CTKYG2HL	5DS13-0293	022164344929	K/CK Oakley/Hayley/Glen	EA	1	1	1	1	1
B00KR6XE78	BASI10-0242	675716529901	T Parkston Comforter Mini Set	EA	1	1	1	1	1
B010BDOZYM	BASI51-0325	675716663018	K Wonder Wool Blanket	EA	1	1	1	1	1
B0CZS7R6RK	BR51-4440	022164368758	Faux Feathersoft Blanket	EA	1	5	5	5	5
B0CZS8FKPJ	BR51-4441	022164368765	Faux Feathersoft Blanket	EA	1	1	1	1	1
B0CZS8Q1N1	BR51-4442	022164368772	Faux Feathersoft Blanket	EA	1	1	1	1	1
B0CZS9LSJ1	BR51-4443	022164368789	Faux Feathersoft Blanket	EA	1	2	2	2	2
B0CZS6M6V7	BR51-4444	022164368796	Faux Feathersoft Blanket	EA	1	1	1	1	1
B0CZS6TX5N	BR51-4446	022164368819	Faux Feathersoft Blanket	EA	1	1	1	1	1
B00ZHMVUAU	BR54-0524	675716640033	K Heated Plush Heated Blanket	EA	1	1	1	1	1
B011KZ8SES	BR55-0537	675716640163	CK Heated Microfiber Mattress	EA	1	1	1	1	1
B07HYRSJ9K	BR55-0900	086569082442	Q Heated Mattress Pad	EA	1	1	1	1	1
B07HYRQVV1	BR55-0901	086569082459	K Heated Mattress Pad	EA	1	4	4	4	4
B09DCF6KR4	CS13-1496	086569604392	K Kienna Bedspread Set	EA	1	1	1	1	1
B0725ZNRD6	CS14-0214-1	675716951948	F/Q Verone Quilt Mini Set	EA	1	7	7	7	7
B001C4ODGK	HH10-095	675716173197	100% Cotton Comforter Set	EA	1	1	1	1	1
B00L5P9R1C	HH10-1345	675716547004	F/Q Suzanna Comforter Mini Set	EA	1	1	1	1	1
B0CZPR9X8C	HH10-1824	022164146462	F Morgan/Morgan/Morgan Comfort	EA	1	1	1	1	1
B01MZ9YB4Y	HH12-1623	675716893989	K/CK Lorelai 5pcs Duvet Set	EA	1	1	1	1	1
B0793SDFGD	HH12-1692	086569062093	K Anslee/Ansllee/Ansllee Duvet	EA	1	1	1	1	1

**Total Weight:** 1475.09  
**Total Quantity Ordered:** 154  
**Total Cartons Ordered:** 140  
**Total Quantity Shipped:** 154  
**Total Cartons Shipped:** 140

[Shipments >](#)

## Shipment ID (ARN): 29152680001

Status:  
Delivered

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

Requested pickup:  
Thu, May 16, 2024 EDT

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

Mon, May 13, 2024  
2:02 PM 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: AMZX

Mode: LTL



In transit



Delivered

Ship to:

CMH3 (CMH3) 700 GATEWAY BLVD Monroe, OH 45050-1848