


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 [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: 06757166000903406  (402)06757166000903406	
SHIP TO		Carrier Name: AMAZON	
[Name] Amazon.com.dedc LLC-DET1 [Street Address] 39000 Amrhein Road [City,ST ZIPCODE] Livonia, MI 48150 CID No.:		Trailer number: 504867 ARN: 29055889531 Seal number: Serial number(s):	
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE): Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>		SCAC: AMZX Pro Number: 29055889531	

CUSTOMER ORDER INFORMATION						
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
22NAC6OS	29055889531	87	87	1246.43	Y N	
Grand Total		87	87	1246.43		

CARRIER INFORMATION								
# of Pallets		Carton Count			LTL Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
2	Pallet			100.00		Pallet		
		87	ctns	1246.43		Comforters, Bedspreads	49017	200
2		87		1346.43		Grand Total		

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 _____
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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> SHIPPER MAY 14 2024	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input checked="" type="checkbox"/> By driver <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>John Newth</i> 5/14/24
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Order No.: 70523232 **Order Date:** 05/03/2024 **Customer:** AMAZON.COM.DEDC LLC-DET1 **Customer PO No.:** 22NAC6OS

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-DET1 39000 AMRHEIN ROAD LIVONIA, MI 48150 US	Shipping Date: 05/14/2024 Shipment No.: 600090340
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01EL97RO2	MP13-2802	675716752668	K/CK Dawn/Vanessa/Stella 6pcs	EA	1	26	26	26	26
B07979Q7LM	MP13-4473	675716954550	Yosemite/Sequoia/Rey Daybed Se	EA	1	10	10	10	10
B0748DS2GD	MP13-5024	086569926043	Tuscany/Venice/Genoa Daybed Co	EA	1	11	11	11	11
B073W9HBGV	MPE10-636	086569914194	Q Brystol/Cadence/Isabella Com	EA	1	7	7	7	7
B073WB2CYP	MPE10-637	086569914200	K Brystol/Cadence/Isabella Com	EA	1	14	14	14	14
B07634P51D	MPE10-695	086569963765	Q Saben/Barret/Seth Complete B	EA	1	6	6	6	6
B07634F425	MPE10-696	086569963772	K Saben/Barret/Seth Complete B	EA	1	8	8	8	8
B076KZJ3T9	WR10-2179	086569916693	Q Bitter Creek/Bitter Creek Co	EA	1	5	5	5	5

Total Weight:	1246.43
Total Quantity Ordered:	87
Total Cartons Ordered:	87
Total Quantity Shipped:	87
Total Cartons Shipped:	87

Shipments >

Shipment ID (ARN): 29055889531

Status:
Delivered

Picked up:
Mon, May 13, 2024, 8:00 PM EDT

Requested pickup:
Tue, May 14, 2024 EDT

Summary

Events and tracking

Wed, May 8, 2024
1:00 PM EDT



Shipment created

Mon, May 13, 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:
Amazon.com Services, Inc. (DET1) 39000 Amrhein RD Livonia, MI 48150-1043