


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: 06757166000918318  (402)06757166000918318	
SHIP TO		Carrier Name: AMAZON	
[Name] Amazon.com Services LLC-SBD1 [Street Address] 3388 S Cactus Ave [City,ST ZIPCODE] Bloomington, CA 92316 CID No.:		Trailer number: 564043 ARN: 29843522591 Seal number: Serial number(s):	
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):		SCAC: AMZX	
Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>		Pro Number: 1040843565	

CUSTOMER ORDER INFORMATION							
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
2B6TQ28V	29843522591	1124	646	4408.42	Y	N	
Grand Total		1124	646	4408.42			

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
5	Pallet			250.00		Pallet				
		11	ctns	69.50		Shower curtain	49385	77.5		
		11	ctns	121.74		Rugs	70970-5	125		
		15	ctns	71.80		Bath Towel, Beach Towel	49260 Sub 4	175		
		47	ctns	572.05		Panels, Valances	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: \$ _____

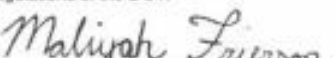

Fee Terms: Collect Prepaid Customer check acceptable

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 _____

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.  SHIPPED JUN 26 2024	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input 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. 
---	---	--	---

Order No.: 70823916 **Order Date:** 06/16/2024 **Customer:** AMAZON.COM SERVICES LLC-SBD1 **Customer PO No.:** 2B6TQ28V

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-SBD1 3388 S CACTUS AVE BLOOMINGTON, CA 92316 US	Shipping Date: 06/26/2024 Shipment No.: 600091831
---	--	---	--

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	4	1	4	1
B011KYO2RQ	BASI16-0326	675716663407	T All Natural Mattress Pad	EA	1	1	1	1	1
B011KYOBYA	BASI16-0327	675716663421	F All Natural Mattress Pad	EA	1	21	21	21	21
B011KYOYN8	BASI16-0328	675716663445	Q All Natural Mattress Pad	EA	1	72	72	72	72
B0CNST2KV5	BASI16-0594	022164311426	TXL All Natural Mattress Pad	EA	1	32	32	32	32
B00G4TV9UQ	BL51N-0612	675716405915	F/Q Liquid Cotton Blanket	EA	1	1	1	1	1
B00INRUS68	BL51N-0678	675716514730	T Liquid Cotton Blanket	EA	1	1	1	1	1
B00R66FR54	BL51N-0732	675716584818	T Liquid Cotton Blanket	EA	1	1	1	1	1
B01H6VZC5S	BL51N-0846	675716769918	F/Q Freshspun Basketweave Blan	EA	1	3	3	3	3
B01H6VXRKK	BL51N-0847	675716770044	K Freshspun Basketweave Blanke	EA	1	1	1	1	1
B01H6VY362	BL51N-0853	675716770099	K Freshspun Basketweave Blanke	EA	1	1	1	1	1
B01H6VYEOS	BL51N-0858	675716769970	F/Q Freshspun Basketweave Blan	EA	1	2	2	2	2
B01H6VYWPO	BL51N-0866	675716770136	T Freshspun Basketweave Blanke	EA	1	6	6	6	6
B01H6VZ0MI	BL51N-0868	675716770174	K Freshspun Basketweave Blanke	EA	1	1	1	1	1
B07T53ZDM4	BR20-0986	086569216939	F 600 Thread Count Sheet Set	EA	1	1	1	1	1
B07T2Y1BB8	BR20-0987	086569216946	Q 600 Thread Count Sheet Set	EA	1	1	1	1	1
B07T3ZPWKV	BR20-0994	086569217011	F 600 Thread Count Sheet Set	EA	1	1	1	1	1
B07SX8PYBC	BR20-0995	086569217028	Q 600 Thread Count Sheet Set	EA	1	1	1	1	1
B07SSYSPX3	BR20-0997	086569217042	CK 600 Thread Count Sheet Set	EA	1	2	2	2	2
B07T67CRT3	BR20-1000	086569217073	K 600 Thread Count Sheet Set	EA	1	1	1	1	1
B07T74B3H8	BR20-1003	086569217103	Q 600 Thread Count Sheet Set	EA	1	2	2	2	2
B09HY5WWZR	BR20-1869	086569392428	K 1000 Thread Count Heiq Sheet	EA	1	1	1	1	1

Total Weight:	4408.42
Total Quantity Ordered:	1124
Total Cartons Ordered:	646
Total Quantity Shipped:	1124
Total Cartons Shipped:	646

Shipments >

Shipment ID (ARN): 29843522591

Status:
Delivered

Picked up:
Tue, Jun 25, 2024, 8:00 PM EDT

Requested pickup:
Fri, Jun 21, 2024 EDT

Summary Events and tracking

Tue, Jun 18, 2024
1:41 PM EDT



Shipment created

Tue, Jun 25, 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:
SBD1 (SBD1) 3388 S Cactus Ave BLOOMINGTON, 92316-3819