

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: 06757166000910046	
[Street Address] 550 Northport Parkway		 (402)06757166000910046	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] Don Bolivar		Carrier Name: AMAZON	
[Phone Number] 912-373-7778		Trailer number: 522796 ARN: 29453243371	
SID#:FOB:		Seal number:	
SHIP TO		Serial number(s):	
[Name] Amazon.com Services LLC-ORF2		SCAC: AMZX	
[Street Address] 5045 Portsmouth Blvd.		Pro Number: 1039608888	
[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
6FKRVWNP	29453243371	415	161	831.92	Y N	
Grand Total		415	161	831.92		

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			
		1	ctns	2.70		Bath Towel, Beach Towel	49260 Sub 4	175	
		1	ctns	4.79		Bath Accessories	49470	100	
		1	ctns	14.31		Pet Accessories or Furniture	2071	300	
		3	ctns	7.55		Mattress Pads	149265	100	

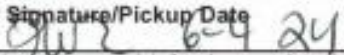
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

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 herein, 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.
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SHIPPED JUN 04 2024

Order No.: 70674433 Order Date: 05/26/2024 Customer: AMAZON.COM SERVICES LLC-ORF2 Customer PO No.: 6FKRVWNP

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: 06/04/2024 Shipment No.: 600091004
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00C5X9G0A	BASI16-0190	675716447007	T Frisco/Delta Sofa Bed Pad	EA	1	1	1	1	1
B00C5X9GAA	BASI16-0191	675716447014	Q Frisco/Delta Sofa Bed Pad	EA	1	1	1	1	1
B00ZHN3NYU	BASI16-0289	675716646066	Q Holden/Amity Mattress Pad	EA	1	1	1	1	1
B07T2Y1BB8	BR20-0987	086569216946	Q 600 Thread Count Sheet Set	EA	1	1	1	1	1
B077YD2NVM	CS10-0752-1	086569974242	T/TXL Pierre Comforter Mini Se	EA	1	1	1	1	1
B09QS2DRZQ	CS10-1462	086569655424	T/TXL Kylar Comforter Mini Set	EA	1	4	4	4	4
B01MT8A316	CS14-0059	675716895259	F/Q Kienna Quilt Mini Set	EA	3	3	1	3	1
B071ZJJRW5	CS14-0213-1	675716951931	T/TXL Verone Quilt Mini Set	EA	1	1	1	1	1
B08X4SLK5J	CS14-1303	086569436986	T/TXL Gloria Quilt Set	EA	1	44	44	44	44
B08Y5W1HKG	CS14-1327	086569437273	T/TXL Kate Quilt Set	EA	1	1	1	1	1
B06W5L6NH7	CS20-0157	675716896843	Q Sheet Set	EA	4	4	1	4	1
B08R6SW9BV	CS20-1351	086569436931	Q Microfiber Coolmax Sheet Set	EA	1	2	2	2	2
B08R6SWGXG	CS20-1352	086569436948	K Microfiber Coolmax Sheet Set	EA	1	5	5	5	5
B08R6STQVJ	CS20-1354	086569436962	T Microfiber Coolmax Sheet Set	EA	1	1	1	1	1
B097MNH63T	CS20-1393	086569534033	T Multi Forest Animal Sheet Se	EA	4	4	1	4	1
B074TKJCQM	CS50-0305	675716979850	Ogee Throw	EA	4	12	3	12	3
B099D9JR1M	CS70-1460	086569620309	Windsor SC	EA	24	24	1	24	1
B01N46469V	ID20-1083	675716879099	Q Microfiber Sheet Set	EA	1	2	2	2	2
B0C1SK6B2Z	ID20-2220	022164252453	Q Printed Microfiber Sheet Set	EA	1	1	1	1	1
B01CIB3UV4	ID20-697	675716721510	F Cotton Blend Jersey Knit/Cot	EA	1	1	1	1	1
B01CIB41WQ	ID20-703	675716721312	T Cotton Blend Jersey Knit/Cot	EA	1	1	1	1	1
B087ZQJYDF	ID40-1798	086569286871	Sophie/Lauren/Ashley Window Pa	EA	4	4	1	4	1
B01CGGWOHW	ID50-842	675716744045	Microlight Plush Throw	EA	1	1	1	1	1

Total Weight:	831.92
Total Quantity Ordered:	415
Total Cartons Ordered:	161
Total Quantity Shipped:	415
Total Cartons Shipped:	161

Shipments >

Shipment ID (ARN): 29453243371

Status:
Delivered

Picked up:
Mon, Jun 3, 2024, 8:00 PM EDT

Requested pickup:
Fri, May 31, 2024 EDT

Summary Events and tracking

Tue, May 28, 2024
3:14 PM EDT



Shipment created

Mon, Jun 3, 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