



2 Brandon Way • Ste 400 • Glen Mills, PA 19342  
 General Inquiries 1-800-447-4568  
 Home Delivery Inquiries 1-866-621-0982  
 pilotdelivers.com



SHIPMENT #  
400074119

NON-NEGOTIABLE WAYBILL

SEE CONDITIONS OF CONTRACT ON REVERSE

DATE	ORIGIN	DESTINATION	EIN NO.	DOMESTIC SERVICES		
06/27/2024	SAV	FWA/A		<input type="checkbox"/> First Flight Service	<input type="checkbox"/> Platinum Guarantee	<input type="checkbox"/> Home Delivery - Standard
PILOT ACCOUNT NO.				<input type="checkbox"/> Next Day AM	<input type="checkbox"/> Saturday Delivery	<input type="checkbox"/> Home Delivery - Basic
3139652				<input type="checkbox"/> Next Day PM	<input type="checkbox"/> Sunday / Holiday Delivery	<input type="checkbox"/> Exclusive Use Vehicle
29954850131				<input type="checkbox"/> Two Day	<input type="checkbox"/> Home Delivery - Premier	<input checked="" type="checkbox"/> Special Services
SHIP8 - SD2				<input type="checkbox"/> Three Day	<input type="checkbox"/> Home Delivery - Deluxe	<input type="checkbox"/> Trade Show
550 NORTHPORT PARKWAY				<input checked="" type="checkbox"/> Economy	<input type="checkbox"/> Other:	
PORT WENTWORTH (SD2) GA US ZIP CODE REQUIRED 31407				No level indicated will be considered a Next Day PM service		
912-373-7778#3730 SHIP8 - SD2				INTERNATIONAL SERVICES		
PILOT ACCOUNT NO.				SHIP VIA	SERVICE	CUSTOMS VALUE
0				<input type="checkbox"/> Air Direct	<input type="checkbox"/> (Air)port to (Air)port	\$
MLN: 2998450				<input type="checkbox"/> Air Consolidation	<input type="checkbox"/> (Air)port to Door	
FWA4				<input type="checkbox"/> Ocean	<input type="checkbox"/> Door to (Air)port	
9798 SMITH RD				No level indicated will be considered an Air Consolidation service Supply Export POA or BLI if the shipment value is \$2500 or more		
FORT WAYNE IN US ZIP CODE REQUIRED 46809				FREIGHT CHARGES		
PILOT ACCOUNT NO. (IF OTHER THAN SHIPPER OR CONSIGNEE)				<input type="checkbox"/> Prepaid	<input checked="" type="checkbox"/> Third Party	C.O.D. AMOUNT
2963666				<input type="checkbox"/> Collect	<input type="checkbox"/> C.O.D.	\$
AMAZON INBOUND C/O MAERSK ECL				The shipper will be charged if a payment type is not selected		
5160 WILEY POST WAY				CARRIER LIMITED LIABILITY		
SALT LAKE CITY UT US ZIP CODE REQUIRED 84116				Unless a value is entered here, Declared Value is agreed and understood to be \$5,000 for domestic shipments (including Puerto Rico) or \$9,070 for international air or transborder shipments, but not less than \$50.00 per shipment or actual value of such pieces, whichever is less. If additional insurance is purchased, enter the insurance value. See reverse for ocean shipment liability.		
				Goods are: <input type="checkbox"/> New <input type="checkbox"/> Used <input type="checkbox"/> New & Used	DECLARED VALUE	
				No status will be considered new goods		
				INSURANCE VALUE		\$ NVD
				PICKUP APPOINTMENT Date: Time:		\$ NVD
				SPECIAL INSTRUCTIONS		
				<input type="checkbox"/> Hazard materials per attached shipper's declaration SCHEDULE BA (INTL)		

PIECES	ATLANTIC FREIGHT OF SAVANNAH	DIMENSIONS (INCHES)			DIM WT	ACTUAL WT
L	W	H				
1	7XFHZQBC - FAK	1	1	1	1	653
<p>JUN 28 2024</p> <p><b>RECEIVED</b></p> <p><b>SHIPPER LOAD / COUNT</b></p>						
TOTAL	1	TOTAL			1	653

I certify that the cargo does not contain any unauthorized explosives, incendiaries, or hazardous materials. I am aware that cargo items intended for transportation are subject to U.S.A. security controls by the carrier and, when appropriate, other government regulations. I agree to permit screening of cargo items by authorized T.S.A. personnel. I am aware that this endorsement and original signature along with copies of all relevant shipping documents showing the cargo's container, contents, description, and other relevant data will be retained on file per T.S.A. regulations.

SHIPPER'S SIGNATURE: *Malyah Triverson* DATE: JUN 28 2024

SHIPMENT # 400074119

Thank You For Using Pilot!

<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: 06757166000921998
[Street Address] 550 Northport Parkway	 (402)06757166000921998
[City,ST ZIPCODE] Port Wentworth, GA 31407	
[DC Contact] Don Bolivar	Carrier Name: PILOT AIR FREIGHT CORP
[Phone Number] 912-373-7778	Trailer number: 698050      ARN: 29954850131
SID#:FOB:	Seal number:
<b>SHIP TO</b>	Serial number(s):
[Name] Amazon.com Services LLC-FWA4	SCAC: PAAF
[Street Address] 9800 SMITH RD	Pro Number: 400074119
[City,ST ZIPCODE] FORT WAYNE, IN 46809	
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
7XFHZQBC	29954850131	265	97	653.33	Y    N	
<b>Grand Total</b>		265	97	653.33		

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		
		2	ctns	8.80		Bath Accessories	49470	100
		2	ctns	11.28		Bath Towel, Beach Towel	49260 Sub 4	175
		3	ctns	8.58		Mattress Pads	149265	100
		3	ctns	13.65		Sheet Set & Pillowcase	49260 Sub 3	250

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.	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By shipper <input 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.

Order No.: 70873516 Order Date: 06/23/2024 Customer: AMAZON.COM SERVICES LLC-FWA4 Customer PO No.: 7XFHZQBC

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT PARKWAY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	<b>SHIP TO:</b> AMAZON.COM SERVICES LLC- FWA4 9800 SMITH RD FORT WAYNE, IN 46809 US	<b>Shipping Date:</b> 06/28/2024
			<b>Shipment No.:</b> 600092199

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0CM384V8T	AM10-0002	022164333992	F/Q Comforter Mini Set	EA	3	3	1	3	1
B0CN6D81DT	AM10-0023	022164334203	F/Q Comforter Mini Set	EA	3	3	1	3	1
B00ZHMxJG8	BAS116-0288	675716646042	F Holden/Amity Mattress Pad	EA	1	3	3	3	3
B011KZ8YBK	BR54-0538	675716640170	Heated Ogee Heated Throw	EA	1	6	6	6	6
B0068DKWKQ	BR55-0198	675716356323	T Heated Mattress Pad	EA	1	1	1	1	1
B07D1BH82J	CS10-0976	086569070968	T/TXL Vivian Comforter Set	EA	3	3	1	3	1
B01N9QVA4Q	CS14-0057	675716895242	F/Q Kienna Quilt Mini Set	EA	3	6	2	6	2
B071ZJJRW5	CS14-0213-1	675716951931	T/TXL Verone Quilt Mini Set	EA	1	2	2	2	2
B072K7BFGT	CS14-0262	675716968519	T/TXL Kienna Quilt Mini Set	EA	3	3	1	3	1
B072MS1D9Q	CS14-0263	675716968526	T/TXL Kienna Quilt Mini Set	EA	3	3	1	3	1
B078NH2MP1	CS14-0766-1	086569975805	F/Q Enya Printed Mini Quilt Se	EA	1	1	1	1	1
B07B9NH78Z	CS14-0861-1	086569018199	T/TXL Pierre Quilt Minit Set	EA	1	4	4	4	4
B07B9L8DF4	CS14-0862-1	086569018212	F/Q Pierre Quilt Minit Set	EA	1	1	1	1	1
B07B9K23SZ	CS14-0866-1	086569018236	F/Q Pierre Quilt Minit Set	EA	1	1	1	1	1
B07D1FKZWB	CS14-0893-1	086569025234	K Kashmir Printed Quilt Mini S	EA	1	1	1	1	1
B08NBRKK3F	CS14-1275	086569420862	K Kienna Quilt Set	EA	1	1	1	1	1
B08NBR4T28	CS14-1277	086569420886	F/Q Kienna Quilt Set	EA	1	1	1	1	1
B07CZYVSRL	ID20-1469	086569041135	T Metallic Dot Sheet Set	EA	1	1	1	1	1
B07D5C718J	ID20-1550	086569049063	F Cozy Soft Sheet Set	EA	1	1	1	1	1
B01LW42K7N	ID40-1014	675716846176	Adel/Kennedy/Amanda Window Pan	EA	4	4	1	4	1
B07K23HXGX	ID40-1614	086569150509	Raina/Khloe/Arielle Window Pan	EA	4	4	1	4	1
B07GTL94S9	ID40-1618	086569151551	Raina/Khloe/Arielle Window Pan	EA	4	4	1	4	1
B01MY1PPRQ	ID51-1087	675716893736	F/Q Microlight Plush Blanket	EA	1	3	3	3	3
B082YHDP93	II11-1077	086569274465	Camila Euro Sham	EA	2	2	1	2	1

<b>Total Weight:</b>	<b>653.33</b>
<b>Total Quantity Ordered:</b>	<b>265</b>
<b>Total Cartons Ordered:</b>	<b>97</b>
<b>Total Quantity Shipped:</b>	<b>265</b>
<b>Total Cartons Shipped:</b>	<b>97</b>