

<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: 06757166000919780		
[Street Address] 550 Northport Parkway	 (402)06757166000919780		
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] Don Bolivar	Carrier Name: AMAZON		
[Phone Number] 912-373-7778	Trailer number: 565112		ARN: 29655815311
SID#:FOB:	Seal number:		
<b>SHIP TO</b>	Serial number(s):		
[Name] Amazon.com.dedc LLC-ABE4	SCAC: AMZX		
[Street Address] 1610 Van Buren Road	Pro Number: 1040215343		
[City,ST ZIPCODE] Easton, PA 18045			
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
8FOGAO4F	29655815311	83	77	824.03	Y    N	
<b>Grand Total</b>		83	77	824.03		

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			
		2	ctns	67.84		Rugs	70970-5	125	
		75	ctns	756.19		Comforters, Bedspreads	49017	200	
2		77		924.03		<b>Grand Total</b>			

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 _____	

<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 Trueman</i>	<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.  <i>Rahamul 6/24</i>
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SHIPPED JUN 24 2024

Order No.: 70748930 Order Date: 05/21/2024 Customer: AMAZON.COM.DEDC Customer PO No.: 8FOG404F  
 LLC-ABE4

<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.DEDC LLC-ABE4 1610 VAN BUREN ROAD EASTON, PA 18045 US	<b>Shipping Date:</b> 06/24/2024  <b>Shipment No.:</b> 600091978
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0725ZNRD6	CS14-0214-1	675716951948	F/Q Verone Quilt Mini Set	EA	1	23	23	23	23
B0892T8FV1	II10-1090	086569348364	K/CK Imani/Imani/Imani	EA	1	4	4	4	4
B077KFNNBK	II10-995	086569993960	K/CK Imani Comforter Mini Set	EA	1	11	11	11	11
B00B7FLNZI	MP10-334	675716438012	Q Aubrey/Wellington12pcs ComfS	EA	1	1	1	1	1
B00GIIG6VU	MP10-386	675716445775	Q Vanessa 9pcs Comf Set	EA	1	3	3	3	3
B07FMR3VMS	MP10-6016	086569074010	K/CK Viola/Aeriela/Eugenia Com	EA	1	1	1	1	1
B07MGLVYZ	MP10-6141	086569161697	K/CK Heritatge/Lexington/Lawre	EA	1	2	2	2	2
B07SW7WCS1	MP10-6164	086569174789	Q Cassandra/Gisele/Maddy Comf	EA	1	7	7	7	7
B01EJCN8IA	MP13-2801	675716752651	F/Q Dawn/Vanessa/Stella 6pcs C	EA	1	7	7	7	7
B0748FQ1RP	MP13-4970	086569914606	Quebec/Mansfield/Vancouper Day	EA	1	4	4	4	4
B07DHWKWN6	MP13-5025	086569926074	Rosie/Wendy/Robin Daybed Set	EA	1	3	3	3	3
B07KYKTRHV	MP13-6121	086569154798	F/Q Tuscany/Marino/Genoa Cover	EA	1	2	2	2	2
B076354H26	MPE10-694	086569963758	F Saben/Barret/Seth Complete B	EA	1	2	2	2	2
B07633QRVB	MPE10-697	086569963789	CK Saben/Barret/Seth Complete	EA	1	1	1	1	1
B07Z6RFVV9	MPS72-449	086569285218	Splendor Bath Rug	EA	4	4	1	4	1
B08NF5LKBY	MPS72-474	086569437143	Splendor Bath Rug	EA	4	4	1	4	1
B07CZYV7JT	MZ10-0561	086569062642	F/Q Camille/Corinne/Cora Com	EA	1	2	2	2	2
B01IR0VOD6	WR14-1728	675716780739	F/Q Winter Hill Quilt Mini Set	EA	1	2	2	2	2

<b>Total Weight:</b>	<b>824.03</b>
<b>Total Quantity Ordered:</b>	<b>83</b>
<b>Total Cartons Ordered:</b>	<b>77</b>
<b>Total Quantity Shipped:</b>	<b>83</b>
<b>Total Cartons Shipped:</b>	<b>77</b>

Shipments >

## Shipment ID (ARN): 29655815311

Status:  
Delivered

Picked up:  
Sun, Jun 23, 2024, 8:00 PM EDT

Requested pickup:  
Fri, Jun 21, 2024 EDT

Summary Events and tracking

Fri, Jun 7, 2024  
7:18 AM EDT



Shipment created

Sun, Jun 23, 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. (ABE4) 1610 Van Buren Road Easton, PA 18045-7807