

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: 06757166000919841
[Street Address] 550 Northport Parkway	 (402)06757166000919841
[City,ST ZIPCODE] Port Wentworth, GA 31407	
[DC Contact] Don Bolivar	Carrier Name: AMAZON
[Phone Number] 912-373-7778	Trailer number: 2305823 ARN: 29657235311
SID#:FOB:	Seal number:
SHIP TO	Serial number(s):
[Name] Amazon.com.dedc LLC-CLT2	SCAC: AMZX
[Street Address] 10240 Old Dowd Rd	Pro Number: 1040216317
[City,ST ZIPCODE] Charlotte, NC 28214	
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
2LL3YOHK	29657235311	856	681	2586.48	Y	N	
Grand Total		856	681	2586.48			

CARRIER INFORMATION										
# of Pallets		Carton Count								LTN Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
4	Pallet			200.00		Pallet				
		3	ctns	36.81		Bath Towel, Beach Towel	49260 Sub 4	175		
		4	ctns	83.68		Shower curtain	49385	77.5		
		44	ctns	217.36		Rugs	70970-5	125		
		77	ctns	405.82		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 _____	

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.  6/21/24
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SHIPPED JUN 21 2024

Order No.: 70748859 Order Date: 05/21/2024 Customer: AMAZON.COM.DEDC LLC-CLT2 Customer PO No.: 2LL3YOHK

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-CLT2 10240 OLD DOWD RD CHARLOTTE, NC 28214 US	Shipping Date: 06/21/2024 Shipment No.: 600091984
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00ZHN3NYU	BAS116-0289	675716646066	Q Holden/Amity Mattress Pad	EA	1	459	459	459	459
B01H6VYN3A	BL51N-0862	675716770143	K Freshspun Basketweave Blanke	EA	1	13	13	13	13
B01H6VZ0MI	BL51N-0868	675716770174	K Freshspun Basketweave Blanke	EA	1	24	24	24	24
B076V1Q9DL	CS20-0584	086569942883	F Diamond Sheet Set	EA	4	32	8	32	8
B08R6SWGXG	CS20-1352	086569436948	K Microfiber Coolmax Sheet Set	EA	1	69	69	69	69
B074FFZ539	CS50-0294	675716979669	Ruched Fur Throw Set	EA	4	8	2	8	2
B01MUHMRR2	CS70-1000	675716896140	Windsor Shower Curtain	EA	24	96	4	96	4
B0795D5P85	CS73-0800	086569987501	8pcs Towel Set	EA	4	12	3	12	3
B00EIBEHRO	MP50-455	675716467289	Solid Stripe Plaited Long Fur	EA	1	12	12	12	12
B075FS4YSW	MP51N-5172	086569943941	F/Q Egyptian Cotton Blanket	EA	1	28	28	28	28
B07P9ZF1FK	MP51N-6191	086569183019	F/Q Egyptian Cotton Blanket	EA	1	15	15	15	15
B00ZBWBMR	MP72-1488	675716609030	Spa Cotton Bath Rug	EA	2	32	16	32	16
B01M0XQCZ6	MP72-3605	675716841133	Evan/Ethan/Jordan Rug	EA	2	56	28	56	28

Total Weight:	2586.48
Total Quantity Ordered:	856
Total Cartons Ordered:	681
Total Quantity Shipped:	856
Total Cartons Shipped:	681

[Shipments >](#)

Shipment ID (ARN): 29657235311

Status:
DeliveredPicked up:
Thu, Jun 20, 2024, 8:00 PM EDTRequested pickup:
Fri, Jun 21, 2024 EDT[Summary](#)[Events and tracking](#)