

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: 06757166000903741  (402)06757166000903741	
SHIP TO		Carrier Name: AMAZON Trailer number: 2201121 ARN: 29152680001 Seal number: Serial number(s):	
[Name] Amazon.com.dedc, LLC-CMH3 [Street Address] 700 Gateway Blvd [City,ST ZIPCODE] Monroe, OH 45050 CID No.:		SCAC: AMZX Pro Number: 1038756472	
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
4QRLEJ5E	29152680001	154	140	1475.09	Y N	
Grand Total		154	140	1475.09		

CARRIER INFORMATION								
# of Pallets		Carton Count						LTN Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
3	Pallet			150.00		Pallet		
		1	ctns	9.09		Sheet Set & Pillowcase	49260 Sub 3	250
		1	ctns	19.82		Panels, Valances	49260 Sub 4	175
		1	ctns	33.92		Rugs	70970-5	125
		4	ctns	27.68		Bath Towel, Beach Towel	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/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.	Shipper Signature _____ Date _____

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. <i>Maliyah Frierson</i>	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input checked="" type="checkbox"/> By driver <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	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. <i>John Lewis</i> 5/17/24
SHIPPED MAY 17 2024			

Order No.: 70576022 Order Date: 05/12/2024 Customer: AMAZON.COM.DEDC, LLC-CMH3 Customer PO No.: 4QRLEJ5E

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-CMH3 700 GATEWAY BLVD MONROE, OH 45050 US	Shipping Date: 05/17/2024 Shipment No.: 600090374
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07BCFNQ GK	5DS10-0050	086569004826	Q Shawnee/Josefina/Stacie 8pcs	EA	1	1	1	1	1
B07BC6SQ7X	5DS10-0051	086569004857	K Shawnee/Josefina/Stacie 8pcs	EA	1	1	1	1	1
B085NX2Y6R	5DS10-0218	086569289711	Ramsey/Lynda/Casey Comforter	EA	1	1	1	1	1
B0CTKXW6LK	5DS13-0291	022164344905	K/CK Oakley/Hayley/Glen	EA	1	1	1	1	1
B0CTKYG2HL	5DS13-0293	022164344929	K/CK Oakley/Hayley/Glen	EA	1	1	1	1	1
B00KR6XE78	BASI10-0242	675716529901	T Parkston Comforter Mini Set	EA	1	1	1	1	1
B010BDOZYM	BASI51-0325	675716663018	K Wonder Wool Blanket	EA	1	1	1	1	1
B0CZS7R6RK	BR51-4440	022164368758	Faux Feathersoft Blanket	EA	1	5	5	5	5
B0CZS8FKPJ	BR51-4441	022164368765	Faux Feathersoft Blanket	EA	1	1	1	1	1
B0CZS8Q1N1	BR51-4442	022164368772	Faux Feathersoft Blanket	EA	1	1	1	1	1
B0CZS9LSJ1	BR51-4443	022164368789	Faux Feathersoft Blanket	EA	1	2	2	2	2
B0CZS6M6V7	BR51-4444	022164368796	Faux Feathersoft Blanket	EA	1	1	1	1	1
B0CZS6TX5N	BR51-4446	022164368819	Faux Feathersoft Blanket	EA	1	1	1	1	1
B00ZHMVU AU	BR54-0524	675716640033	K Heated Plush Heated Blanket	EA	1	1	1	1	1
B011KZ8SES	BR55-0537	675716640163	CK Heated Microfiber Mattress	EA	1	1	1	1	1
B07HYRSJ9K	BR55-0900	086569082442	Q Heated Mattress Pad	EA	1	1	1	1	1
B07HYRQVV1	BR55-0901	086569082459	K Heated Mattress Pad	EA	1	4	4	4	4
B09DCF6KR4	CS13-1496	086569604392	K Kienna Bedspread Set	EA	1	1	1	1	1
B0725ZNRD6	CS14-0214-1	675716951948	F/Q Verone Quilt Mini Set	EA	1	7	7	7	7
B001C4ODGK	HH10-095	675716173197	100% Cotton Comforter Set	EA	1	1	1	1	1
B00L5P9R1C	HH10-1345	675716547004	F/Q Suzanna Comforter Mini Set	EA	1	1	1	1	1
B0CZPR9X8C	HH10-1824	022164146462	F Morgan/Morgan/Morgan Comfort	EA	1	1	1	1	1
B01M29YB4Y	HH12-1623	675716893989	K/CK Lorelai 5pcs Duvet Set	EA	1	1	1	1	1
B0793SDFGD	HH12-1692	086569062093	K Anslee/Ansee/Ansee Duvet	EA	1	1	1	1	1

Total Weight:	1475.09
Total Quantity Ordered:	154
Total Cartons Ordered:	140
Total Quantity Shipped:	154
Total Cartons Shipped:	140

Shipments >

Shipment ID (ARN): 29152680001

Status:
Delivered

Picked up:
Thu, May 16, 2024, 8:00 PM EDT

Requested pickup:
Thu, May 16, 2024 EDT

Summary Events and tracking

Mon, May 13, 2024
2:02 PM EDT



Shipment created

Thu, May 16, 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:

CMH3 (CMH3) 700 GATEWAY BLVD Monroe, OH 45050-1848