

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: 06757166000921707	
[Street Address] 550 Northport Parkway		 (402)06757166000921707	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] Don Bolivar		Carrier Name: AMAZON	
[Phone Number] 912-373-7778		Trailer number: 2203048 ARN: 29978784531	
SID#:FOB:		Seal number:	
SHIP TO		Serial number(s):	
[Name] Amazon.com.dedc, Inc-PHL5		SCAC: AMZX	
[Street Address] 500 McCarthy Drive		Pro Number: 1041252501	
[City,ST ZIPCODE] Lewisberry, PA 17339			
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
3YPA318W	29978784531	127	126	1596.72	Y N	
Grand Total		127	126	1596.72		

CARRIER INFORMATION									
# of Pallets		Carton Count				LTL Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
4	Pallet			200.00		Pallet			
		4	ctns	24.10		Bath Towel, Beach Towel	49260 Sub 4	175	
		113	ctns	1521.46		Comforters, Bedspreads	49017	200	
		1	ctns	6.16		Mattress Pads	149265	100	
		5	ctns	19.60		Pillows, Cushions	149269	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: \$ _____

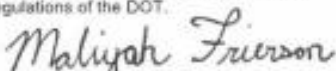
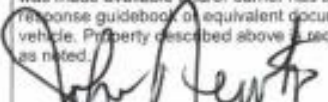
Fee Terms: Collect Prepaid Customer check acceptable

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 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 <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 received in good order, except as noted.  7/1/24
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SHIPPED IIII 0 1 2024

Order No.: 70872961 Order Date: 06/23/2024 Customer: AMAZON.COM.DEDC, INC-PHL5 Customer PO No.: 3YPA318W

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, INC-PHL5 500 MCCARTHY DRIVE FAIRVIEW BUSINESS PARK LEWISBERRY, PA 17339 US	Shipping Date: 07/01/2024
			Shipment No.: 600092170

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07BCFNQGK	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
B011KYP79I	BASI16-0329	675716663469	K All Natural Mattress Pad	EA	1	1	1	1	1
B00ZHMVJO2	BR54-0516	675716640002	K Heated Plush Heated Blanket	EA	1	1	1	1	1
B0756QNDSC	CS10-0442-1	086569919649	K Malcom Comforter Set	EA	1	1	1	1	1
B07DWD48NW	CS13-0933-1	086569045737	Q Kienna Bedspread Set	EA	1	1	1	1	1
B0BKRHNW8B	CS13-1616	022164224566	K Kienna/Kienna/Kienna	EA	1	1	1	1	1
B0725ZNRD6	CS14-0214-1	675716951948	F/Q Verone Quilt Mini Set	EA	1	5	5	5	5
B00H46218M	HH10-1224	675716504519	K Maya Bay Comforter Set	EA	1	1	1	1	1
B075FSPPJQ	HH10-1647	086569945341	K Suzanna Comforter Mini	EA	1	1	1	1	1
B071WRY7HL	ID10-1244	675716977221	F/Q Raina/Khloe/Arielle Comfor	EA	1	1	1	1	1
B07N2RW9B1	ID10-1659	086569173379	F/Q Felicia/Isabel/Alyssa Co	EA	1	1	1	1	1
B0834CV3CF	ID10-1792	086569286543	F/Q Felicia/Isabel/Alyssa	EA	1	1	1	1	1
B0D548N73B	ID10-2333	022164364859	F/Q Blake/Liam/Reeve	EA	1	1	1	1	1
B07CZYQRMX	ID31-1524	086569045584	Azza/Charvi/Diah Cushion	EA	1	1	1	1	1
B07CZYMVVX	ID31-1525	086569045591	Azza/Charvi/Diah Cushion	EA	1	4	4	4	4
B0892T8FV1	II10-1090	086569348364	K/CK Imani/Imani/Imani	EA	1	6	6	6	6
B09HYRZXND	II10-1112	086569380807	F/Q Arizona Comforter Set	EA	1	1	1	1	1
B01I4ZS1AS	II10-781	675716822194	F/Q Alpine Comforter Mini Set	EA	1	1	1	1	1
B077KFVJLH	II10-994	086569993953	F/Q Imani Comforter Mini Set	EA	1	1	1	1	1
B077KFNNBK	II10-995	086569993960	K/CK Imani Comforter Mini Set	EA	1	6	6	6	6
B004WA8D8A	MP10-116	675716319977	K Aubrey 12 pcs Set	EA	1	1	1	1	1
B005XUMJYC	MP10-184	675716361594	Q Palisades 7pcs Set	EA	1	1	1	1	1
B015XO84V4	MP10-2207	675716698324	Amherst/Amador/Salem Comforter	EA	1	1	1	1	1

Total Weight:	1596.72
Total Quantity Ordered:	127
Total Cartons Ordered:	126
Total Quantity Shipped:	127
Total Cartons Shipped:	126

[Shipments >](#)

Shipment ID (ARN): 29978784531

Status:
DeliveredPicked up:
Sun, Jun 30, 2024, 8:00 PM EDTRequested pickup:
Thu, Jun 27, 2024 EDT[Summary](#) [Events and tracking](#)Tue, Jun 25, 2024
1:41 PM EDT

Shipment created

Sun, Jun 30, 2024
8:00 PM EDT

Picked up:

Ship from:
SHIP8 - SD2 550 Northport Parkway Port Wentworth (SD2), GA 31407Carrier: AMZX
Mode: LTL

In transit



Delivered

Ship to:
Amazon.com Services, Inc. (PHL5) 500 McCarthy Drive Lewisberry, PA 17339-8725