

<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.  Bill of Lading Number: 06757166000906698   (402)06757166000906698
[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:	Carrier Name: UPS Trailer number: UPST8428909      ARN: 29321850461 Seal number: Serial number(s):
<b>SHIP TO</b>	SCAC: UPSS Pro Number:
[Name] Amazon.com Services LLC-SWF1 [Street Address] 635 International Blvd [City,ST ZIPCODE] Rock Tavern, NY 12575 CID No.:	
<b>FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</b>	
Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: <input checked="" type="checkbox"/>	

CUSTOMER ORDER INFORMATION						
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
86YMGE6K	29321850461	14	5	59.73	Y    N	
<b>Grand Total</b>		14	5	59.73		

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				
		1	ctns	3.74		Panels, Valances	49260 Sub 4	175		
		2	ctns	26.53		Rugs	70970-5	125		
		2	ctns	29.46		Pet Accessories or Furniture	2071	300		
1		5		109.73		<b>Grand Total</b>				

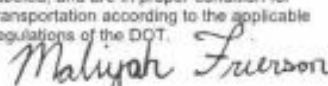
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_"

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 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 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.
--	---	--	--

SHIPPED JUN 04 2024

Order No.: 70623632    Order Date: 05/19/2024    Customer: AMAZON.COM    Customer PO No.: 86YMGE6K  
 SERVICES LLC-SWF1

<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- SWF1 635 INTERNATIONAL BLVD ROCK TAVERN, NY 12575 US	<b>Shipping Date:</b> 06/04/2024  <b>Shipment No.:</b> 600090669
---	---	--	--

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0CQWZK8HV	MP40-8258	022164294163	Cecily/Cecily/Cecily Window Pa	EA	4	4	1	4	1
B074C8ZJ33	MP72-4431	675716944995	Casablanca/Marrakesh/Tunisia R	EA	6	6	1	6	1
B07TX6SWNM	MP72-6209	086569212467	Evan/Ethan/Jord Bath Rug	EA	2	2	1	2	1
B01LYB4Z8X	PET63PC4511	675716883522	Pet Couch	EA	1	1	1	1	1
B0719SHC5Y	PET63PC4856	086569919588	Pet Couch	EA	1	1	1	1	1

---

<b>Total Weight:</b>	<b>59.73</b>
<b>Total Quantity Ordered:</b>	<b>14</b>
<b>Total Cartons Ordered:</b>	<b>5</b>
<b>Total Quantity Shipped:</b>	<b>14</b>
<b>Total Cartons Shipped:</b>	<b>5</b>

Shipments >

## Shipment ID (ARN): 29321850461

Status:  
Delivered

Picked up:  
Mon, Jun 3, 2024, 8:00 PM EDT

Requested pickup:  
Thu, May 23, 2024 EDT

Summary

Events and tracking

Tue, May 21, 2024  
1:22 PM EDT



Shipment created

Mon, Jun 3, 2024  
8:00 PM EDT



Picked up:

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

Carrier: UPSN  
Mode: Small parcel



In transit



Delivered

Ship to:  
SWF1 (SWF1) 635 INTERNATIONAL BLVD ROCK TAVERN, 12575-5150