

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: 06757166000919872
[Street Address] 550 Northport Parkway	 (402)06757166000919872
[City,ST ZIPCODE] Port Wentworth, GA 31407	
[DC Contact] Don Bolivar	Carrier Name: AMAZON
[Phone Number] 912-373-7778	Trailer number: 2305823 ARN: 29657279211
SID#:FOB:	Seal number:
SHIP TO	Serial number(s):
[Name] Amazon.com.dedc, LLC-CMH3	SCAC: AMZX
[Street Address] 700 Gateway Blvd	Pro Number: 1040216457
[City,ST ZIPCODE] Monroe, OH 45050	
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
877MZS1O	29657279211	95	89	996.89	Y N	
Grand Total		95	89	996.89		

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	10.26		Bath Towel, Beach Towel	49260 Sub 4	175
		2	ctns	67.84		Rugs	70970-5	125
		85	ctns	918.79		Comforters, Bedspreads	49017	200
2		89		1096.89		Grand Total		

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. <i>Maliyah Frierson</i>	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. <i>[Signature]</i> 6/24/24

SHIPPED JUN 21 2024

Order No.: 70748926 Order Date: 05/21/2024 Customer: AMAZON.COM.DEDC, LLC-CMH3 Customer PO No.: 877MZS10

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: 06/21/2024 Shipment No.: 600091987
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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	22	22	22	22
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	14	14	14	14
B00B7FLNZI	MP10-334	675716438012	Q Aubrey/Wellington12pcs ComfS	EA	1	3	3	3	3
B00GIIG6VU	MP10-386	675716445775	Q Vanessa 9pcs Comf Set	EA	1	4	4	4	4
B07FMR3VMS	MP10-6016	086569074010	K/CK Viola/Aeriela/Eugenia Com	EA	1	2	2	2	2
B07MGLVYXZ	MP10-6141	086569161697	K/CK Heritadge/Lexington/Lawre	EA	1	3	3	3	3
B07SW7WCS1	MP10-6164	086569174789	Q Cassandra/Gisele/Maddy Comf	EA	1	5	5	5	5
B0081ODOBY	MP13-241	675716382803	K Attingham 7pcs Set	EA	1	2	2	2	2
B01EJCN8IA	MP13-2801	675716752651	F/Q Dawn/Vanessa/Stella 6pcs C	EA	1	8	8	8	8
B01M9CIQ9A	MP13-3976	675716867607	Daybed Peyton/Brenna/Natalie D	EA	1	2	2	2	2
B0748FQ1RP	MP13-4970	086569914606	Quebec/Mansfield/Vancouver Day	EA	1	1	1	1	1
B07DHKWNY6	MP13-5025	086569926074	Rosie/Wendy/Robin Daybed Set	EA	1	2	2	2	2
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	3	3	3	3
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
B079P4W674	MPS73-349	086569063786	Turkish 6pcs Bath Towel Set	EA	1	2	2	2	2
B07CZYV7JT	MZ10-0561	086569062642	F/Q Camille/Corinne/Cora Com	EA	1	4	4	4	4
B01I0R0VOD6	WR14-1728	675716780739	F/Q Winter Hill Quilt Mini Set	EA	1	2	2	2	2

Total Weight:	996.89
Total Quantity Ordered:	95
Total Cartons Ordered:	89
Total Quantity Shipped:	95
Total Cartons Shipped:	89

Shipments >

Shipment ID (ARN): 29657279211

Status:
Delivered

Picked up:
Thu, Jun 20, 2024, 8:00 PM EDT

Requested pickup:
Fri, Jun 21, 2024 EDT

Summary Events and tracking

