

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: 06757166000918226
[Street Address] 550 Northport Parkway	 (402)06757166000918226
[City,ST ZIPCODE] Port Wentworth, GA 31407	
[DC Contact] Don Bolivar	Carrier Name: PILOT AIR FREIGHT CORP
[Phone Number] 912-373-7778	Trailer number: 801 ARN: 29841786351
SID#:FOB:	Seal number:
SHIP TO	Serial number(s):
[Name] Amazon.com Services LLC-ICT2	SCAC: PAAF
[Street Address] 7130 N Broadway Ave	Pro Number: 400049840
[City,ST ZIPCODE] Park City, KS 67219	
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
3NYT4QGI	29841786351	177	157	1689.28	Y	N	
Grand Total		177	157	1689.28			

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				
		2	ctns	50.66		Panels, Valances	49260 Sub 4	175		
		6	ctns	25.12		Pillows, Cushions	149269	250		
		6	ctns	36.28		Mattress Pads	149265	100		
		6	ctns	92.13		Rugs	70970-5	125		

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	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.
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Order No.: 70824212 Order Date: 06/16/2024 Customer: AMAZON.COM SERVICES LLC-ICT2 Customer PO No.: 3NYT4QGI

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 SERVICES LLC- ICT2 7130 N BROADWAY AVE PARK CITY, KS 67219 US	Shipping Date: 06/21/2024 Shipment No.: 600091822
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B079KDKVCB	5DS10-0054	086569004840	K Tinsley/Irvine/Arlie 8pcs Co	EA	1	1	1	1	1
B0CNR4CDWQ	AM10-0033	022164334302	K Comforter Mini Set	EA	2	4	2	4	2
B011KYP79I	BAS16-0329	675716663469	K All Natural Mattress Pad	EA	1	4	4	4	4
B011KYPHPC	BAS16-0330	675716663483	CK All Natural Mattress Pad	EA	1	1	1	1	1
B0CNSSTMB	BAS16-0592	022164306804	Q 2-in-1 Mattress Pad	EA	1	1	1	1	1
B00O1TVC76	BR54-0388	675716560621	K Heated Blanket	EA	1	1	1	1	1
B012UWVTBO	BR54-0416	675716615901	T Heated Blanket	EA	1	1	1	1	1
B0CQR4XZ2N	CCL10-0014	022164213683	K Galleria Comforter Set	EA	1	1	1	1	1
B08VF6X2S3	CS10-1308	086569439680	F Gloria Complete Bed With She	EA	1	1	1	1	1
B08VFFCCJZ	CS10-1310	086569439703	K Gloria Complete Bed With She	EA	1	2	2	2	2
B09DCF6KR4	CS13-1496	086569604392	K Kienna Bedspread Set	EA	1	2	2	2	2
B0725ZNRD6	CS14-0214-1	675716951948	F/Q Verone Quilt Mini Set	EA	1	1	1	1	1
B07B9L8DF6	CS14-0865-1	086569018243	T/TXL Pierre Quilt Minit Set	EA	1	1	1	1	1
B001C4ODG0	HH10-094	675716173173	100% Cotton Comforter Set	EA	1	1	1	1	1
B0793RGJD7	ID10-1352	086569068415	TXL Tulay/Layne/Allura Comfort	EA	1	1	1	1	1
B07N2QGKRQ	ID10-1658	086569173331	T/TXL Felicia/Isabel/Alyssa	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	2	2	2	2
B0842VWBWS	ID10-1823	086569253200	T/TXL Malea/Leena/Leena Comf	EA	1	2	2	2	2
B08FCHVM23	ID10-1902	086569354372	F/Q Felicia/Isabel/Alyssa Comf	EA	1	1	1	1	1
B09RCC56B1	ID10-1988	086569501318	F/Q Cassiopeia/Karissa/Lisa Co	EA	1	4	4	4	4
B0CK53BP4F	ID10-2226	022164257878	T/TXL Terra/Althea/Gwen Comfor	EA	1	1	1	1	1
B0CP36XSY3	ID10-2240	022164299939	F/Q Naomi/Alaia/Madelyn	EA	1	1	1	1	1
B0D34M3696	ID10-2331	022164364835	F/Q Gwen/Brynn/Mina	EA	1	1	1	1	1

Total Weight:	1689.28
Total Quantity Ordered:	177
Total Cartons Ordered:	157
Total Quantity Shipped:	177
Total Cartons Shipped:	157

Shipments >

Shipment ID (ARN): 29841786351

Status:
Delivered

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

Requested pickup:
Fri, Jun 21, 2024 EDT

Summary

Events and tracking

Tue, Jun 18, 2024
11:13 AM EDT



Shipment created

Thu, Jun 20, 2024
8:00 PM EDT



Picked up:

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

Carrier: PAAF
Mode: LTL



In transit



Delivered

Ship to:
ICT2 (ICT2) 7130 N BROADWAY AVE PARK CITY, KS 67219-1410