

<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: 06757166000921530  (402)06757166000921530
[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: AMAZON Trailer number: 2203048      ARN: 29954716391 Seal number: Serial number(s):
<b>SHIP TO</b>	SCAC: AMZX Pro Number: 1041123207
[Name] Amazon.com.dedc LLC-CMH2 [Street Address] 6050 Gateway Court [City,ST ZIPCODE] Groveport, OH 43125 CID No.:	
<b>FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</b>	
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
73YRT2VW	29954716391	194	187	2370.81	Y	N	
<b>Grand Total</b>		194	187	2370.81			

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
5	Pallet			250.00		Pallet				
		2	ctns	12.05		Bath Towel, Beach Towel	49260 Sub 4	175		
		3	ctns	20.10		Mattress Pads	149265	100		
		8	ctns	57.01		Throws,Blankets	49260	175		
		18	ctns	67.00		Pillows, Cushions	149269	250		

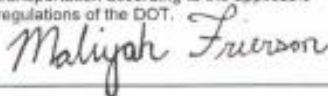
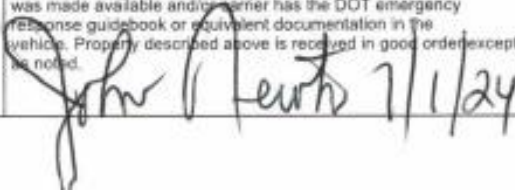
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_"  
**COD Amount: \$** \_\_\_\_\_  
**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 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 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 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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SHIPPED JUL 01 2024

Order No.: 70873278 Order Date: 06/23/2024 Customer: AMAZON.COM.DEDC Customer PO No.: 73YRT2VW  
 LLC-CMH2

<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.DEDC LLC-CMH2 6050 GATEWAY COURT GROVEPORT, OH 43125 US	<b>Shipping Date:</b> 07/01/2024
			<b>Shipment No.:</b> 600092153

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
B011KYP79I	BASI16-0329	675716663469	K All Natural Mattress Pad	EA	1	1	1	1	1
B015R8W296	BASI16-0381	675716696948	1.5" Gel Memory Foam Topper	EA	1	1	1	1	1
B08R7XYV7K	BR54-1938	086569401441	Q Heated Blanket	EA	1	1	1	1	1
B011KZ8LFY	BR55-0536	675716640156	K Heated Microfiber Mattress P	EA	1	1	1	1	1
B07HYZMLHH	BR55-0899	086569082435	F Heated Mattress Pad	EA	1	1	1	1	1
B0CQR4TCF7	CC16-0019	022164216431	Mattress Pad	EA	1	1	1	1	1
B0CQR4STXW	CC50-0027	022164217254	Solid Sable Fur Throw	EA	1	1	1	1	1
B0CQDDX188	CCL10-0005	022164213591	K Valentina Comforter Set	EA	1	1	1	1	1
B0CQR4XZ2N	CCL10-0014	022164213683	K Galleria Comforter Set	EA	1	1	1	1	1
B0CQR4TTWF	CCL11-0023	022164213775	Velvet with embroidery Euro	EA	8	8	1	8	1
B0CQR32WJS	CCL30-0026	022164213805	Velvet with embroidery and man	EA	1	1	1	1	1
B0CQR5264Q	CCL30-0027	022164213812	Velvet with embroidery and man	EA	1	1	1	1	1
B0725ZNRD6	CS14-0214-1	675716951948	F/Q Verone Quilt Mini Set	EA	1	4	4	4	4
B07216ZMJL	ID10-1245	675716977252	K/CK Raina/Khloe/Arielle Comfo	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
B09RCC56B1	ID10-1988	086569501318	F/Q Cassiopeia/Karissa/Lisa Co	EA	1	3	3	3	3
B0C25RGHY2	ID10-2193	022164213126	F/Q Luc/Vera/Elise Comforter	EA	1	1	1	1	1
B0D548N73B	ID10-2333	022164364859	F/Q Blake/Liam/Reeve	EA	1	1	1	1	1
B0D34L36M5	ID10-2352	022164365146	F/Q Avril/Elise/Elise	EA	1	1	1	1	1
B00O8OYOUQ	ID10-238	675716582326	K/CK Olivia/Cassidy/Skye Comfo	EA	1	1	1	1	1
B07CZYQRMX	ID31-1524	086569045584	Azza/Charvi/Diah Cushion	EA	1	2	2	2	2
B07CZYMVVX	ID31-1525	086569045591	Azza/Charvi/Diah Cushion	EA	1	7	7	7	7

<b>Total Weight:</b>	<b>2370.81</b>
<b>Total Quantity Ordered:</b>	<b>194</b>
<b>Total Cartons Ordered:</b>	<b>187</b>
<b>Total Quantity Shipped:</b>	<b>194</b>
<b>Total Cartons Shipped:</b>	<b>187</b>

Shipments >

## Shipment ID (ARN): 29954716391

Status:  
Delivered

Picked up:  
Sun, Jun 30, 2024, 8:00 PM EDT

Requested pickup:  
Thu, Jun 27, 2024 EDT

Summary Events and tracking

Mon, Jun 24, 2024  
2:39 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 31407

Carrier: AMZX  
Mode: LTL



In transit



Delivered

Ship to:  
Amazon.com Services, Inc. (CMH2) 6050 Gateway Court Groveport, OH 43125-9016