

<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.	
[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 SIDW:FOB:		Bill of Lading Number: 06757166000913290  (402)06757166000913290	
<b>SHIP TO</b>		Carrier Name: MARQUEE LOGISTICS INC	
[Name] Amazon.com Services LLC-RDU2 [Street Address] 2150 US HWY 70 Business West [City,ST ZIPCODE] Smithfield, NC 27577 CID No.:		Trailer number: 506255 ARN: 29559515481 Seal number: 40290100 Serial number(s):	
<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
2PMRSB1T	29559515481	2659	1421	9187.55	Y	N	
<b>Grand Total</b>		2659	1421	9187.55			

CARRIER INFORMATION									
# of Pallets		Carton Count							LTl Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
13	Pallet			550.00		Pallet			
		3	ctns	56.16		Pet Accessories or Furniture	2071	300	
		4	ctns	6.66		Pillows, Cushions	149269	250	
		15	ctns	92.75		Bath Towel, Beach Towel	49260 Sub 4	175	
		44	ctns	541.34		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 _____
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<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/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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SHIPPED JUN 06 2024

Order No.: 70722835 Order Date: 06/02/2024 Customer: AMAZON.COM SERVICES LLC-RDU2 Customer PO No.: 2PMRSB1T

<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- RDU2 2150 US HWY 70 BUSINESS WEST SMITHFIELD, NC 27577 US	<b>Shipping Date:</b> 06/06/2024	<b>Shipment No.:</b> 600091329
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B09HVDLWKF	5DS70-0231	086569431899	Donnell/Shane/Merissi Shower C	EA	4	4	1	4	1
B0CM384V8T	AM10-0002	022164333992	F/Q Comforter Mini Set	EA	3	15	5	15	5
B0CM39BPCH	AM10-0003	022164334005	K Comforter Mini Set	EA	3	9	3	9	3
B0CM397S54	AM10-0004	022164334012	T Comforter Mini Set	EA	3	3	1	3	1
B0CM36SF4D	AM10-0007	022164334043	T Comforter Mini Set	EA	3	3	1	3	1
B0CN6D913G	AM10-0011	022164334081	F/Q Comforter Mini Set	EA	3	3	1	3	1
B0CP6Q8J9Y	AM10-0018	022164334159	K Comforter Mini Set	EA	3	3	1	3	1
B0CN6BFN2D	AM10-0022	022164334197	T Comforter Mini Set	EA	3	6	2	6	2
B0CN6D81DT	AM10-0023	022164334203	F/Q Comforter Mini Set	EA	3	3	1	3	1
B0CM35YKWT	AM10-0072	022164335491	K Comforter Mini Set	EA	3	3	1	3	1
B0CM397WXM	AM10-0074	022164335514	F/Q Comforter Mini Set	EA	3	3	1	3	1
B0CM36XGLV	AM10-0078	022164335552	K Comforter Mini Set	EA	3	3	1	3	1
B0CMTJF3S9	AM10-0102	022164335798	F Comforter Bed In A Bag	EA	3	3	1	3	1
B0CM38SD7L	AM12-0036	022164334333	K Duvet Mini Set	EA	4	4	1	4	1
B0CM38TGDL	AM12-0037	022164334340	T Duvet Mini Set	EA	4	20	5	20	5
B0CM39G49C	AM12-0038	022164334357	F/Q Duvet Mini Set	EA	4	4	1	4	1
B0CP6PLDNP	AM12-0051	022164334487	K Duvet Mini Set	EA	4	4	1	4	1
B0CTLTFGCS	AM12-0055	022164334524	T Duvet Mini Set	EA	4	4	1	4	1
B0CN6CG21K	AM12-0057	022164334548	K Duvet Mini Set	EA	4	4	1	4	1
B00C5X9GAA	BASI16-0191	675716447014	Q Frisco/Delta Sofa Bed Pad	EA	1	8	8	8	8
B00ZHMXXJG8	BASI16-0288	675716646042	F Holden/Amity Mattress Pad	EA	1	12	12	12	12
B011KYO2RQ	BASI16-0326	675716663407	T All Natural Mattress Pad	EA	1	26	26	26	26
B011KYOYN8	BASI16-0328	675716663445	Q All Natural Mattress Pad	EA	1	1	1	1	1
B0CNST2KV5	BASI16-0594	022164311426	TXL All Natural Mattress Pad	EA	1	1	1	1	1
B07BLV623R	BASI30-0531	086569041128	Memory Foam Knee Pillow w/ Kni	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>9187.55</b>
<b>Total Quantity Ordered:</b>	<b>2659</b>
<b>Total Cartons Ordered:</b>	<b>1421</b>
<b>Total Quantity Shipped:</b>	<b>2659</b>
<b>Total Cartons Shipped:</b>	<b>1421</b>

Shipments >

## Shipment ID (ARN): 29559515481

Status:  
Delivered

Picked up:  
Wed, Jun 5, 2024, 8:00 PM EDT

Requested pickup:  
Thu, Jun 6, 2024 EDT

Summary Events and tracking

Mon, Jun 3, 2024  
1:10 PM EDT



Shipment created

Wed, Jun 5, 2024  
8:00 PM EDT



Picked up:

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

Carrier: AOYIL  
Mode: TL



In transit



Delivered

Ship to:  
RDU2 (RDU2) 2150 US HWY 70 Business West SMITHFIELD, NC 27577