

<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	Bill of Lading Number: 06757166000912378	
[Street Address] 550 Northport Parkway	 (402)06757166000912378	
[City,ST ZIPCODE] Port Wentworth, GA 31407	Carrier Name: AMAZON	
[DC Contact] Don Bolivar	Trailer number: 510211	ARN: 29559970501
[Phone Number] 912-373-7778	Seal number:	
SID#:FOB:	Serial number(s):	
<b>SHIP TO</b>	SCAC: AMZX	
[Name] Amazon.com.dedc LLC-DEN2	Pro Number: 1039909955	
[Street Address] 22205 East 19th Ave		
[City,ST ZIPCODE] Aurora, CO 80019		
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
2QER1Y8Z	29559970501	61	52	500.69	Y    N	
<b>Grand Total</b>		61	52	500.69		

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	12.33		Mattress Pads	149265	100	
		1	ctns	19.82		Rugs	70970-5	125	
		1	ctns	22.95		Panels, Valances	49260 Sub 4	175	
		1	ctns	23.52		Pet Accessories or Furniture	2071	300	

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.  <i>Malyah Frierson</i>	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	<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.  <i>Rabeenu 6/6/24</i>
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**SHIPPED JUN 06 2024**

Order No.: 70722548 Order Date: 06/02/2024 Customer: AMAZON.COM.DEDC Customer PO No.: 2QERIY8Z  
 LLC-DEN2

<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-DEN2 22205 EAST 19TH AVE AURORA, CO 80019 US	<b>Shipping Date:</b> 06/06/2024  <b>Shipment No.:</b> 600091237
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B011KYPHPC	BASI16-0330	675716663483	CK All Natural Mattress Pad	EA	1	1	1	1	1
B095BQQCS7	CS10-1381	086569470553	Q Nina Complete Bed With Sheet	EA	1	1	1	1	1
B0CLXJ912D	CS10-1622	022164303308	TXL Complete Bed with Sheet Se	EA	1	1	1	1	1
B00KT27CTG	ID10-169	675716533878	F/Q Olivia 5pcs Comforter Set	EA	1	1	1	1	1
B0CP36WQMN	ID10-2261	022164311853	K/CK Cassiopeia/Karissa/Lisa	EA	1	1	1	1	1
N/A	ID10-2322	022164364743	T/TXL Oliena/Elodie/Colette	EA	1	1	1	1	1
N/A	ID10-2327	022164364798	F/Q Christa/Kaia/Lena	EA	1	1	1	1	1
N/A	ID10-2330	022164364828	T/TXL Gwen/Brynn/Mina	EA	1	1	1	1	1
N/A	ID10-2331	022164364835	F/Q Gwen/Brynn/Mina	EA	1	2	2	2	2
N/A	ID10-2346	022164365085	F/Q Avril/Elise/Elise	EA	1	1	1	1	1
N/A	ID10-2349	022164365115	F/Q Avril/Elise/Elise	EA	1	1	1	1	1
N/A	ID10-2357	022164373875	K/CK Cassie/Bridget/Rachel	EA	1	1	1	1	1
B0CTKZQHYQ	ID13-2290	022164341348	F/Q Cassiopeia/Karissa/Lisa	EA	1	1	1	1	1
B08346ZWQL	ID31-1833	086569302120	Azza/Charvi/Diah Cushion	EA	1	3	3	3	3
B0CQ1XY9ZF	ID31-2293	022164349733	Azza Floor Cushion	EA	1	1	1	1	1
B077KFT22N	II30-993	086569993991	Chet Oblong Pillow	EA	1	1	1	1	1
B0CNST982B	II72-1291	022164234886	Asher Bath Rug	EA	4	4	1	4	1
B01EJCM7KU	MP10-2790	675716752545	Q Boone/Westbrook/Powell 7pcs	EA	1	1	1	1	1
B008PO8EG0	MP10-314	675716407551	K Dallas/Houston/Caldwell	EA	1	1	1	1	1
B07GBTV7GN	MP10-6032	086569105097	Q Ava/Elicia/Anett Comforter S	EA	1	1	1	1	1
B00HRSCB3M	MP10-697	675716507787	Q Princeton/Dartmouth/Cambr idg	EA	1	1	1	1	1
B00HRSCB2	MP10-698	675716507794	K Princeton/Dartmouth/Cambr idg	EA	1	1	1	1	1
B09HVCB7PM	MP10-7238	086569413291	F/Q Gia/Margot/Margot	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>500.69</b>
<b>Total Quantity Ordered:</b>	<b>61</b>
<b>Total Cartons Ordered:</b>	<b>52</b>
<b>Total Quantity Shipped:</b>	<b>61</b>
<b>Total Cartons Shipped:</b>	<b>52</b>

Shipments >

## Shipment ID (ARN): 29559970501

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  
1:49 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: AMZX  
Mode: LTL



In transit



Delivered

Ship to:  
Amazon.com Services, Inc. (DEN2) 22205 East 19th Ave Aurora, CO 80019-3710