

<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. <b>Bill of Lading Number:</b> 06757166000904847  (402)06757166000904847
[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:	<b>Carrier Name:</b> PILOT AIR FREIGHT CORP Trailer number: 696400 <b>ARN:</b> 29174754871 Seal number: Serial number(s):
<b>SHIP TO</b>	<b>SCAC:</b> PAAF Pro Number: 379086286
[Name] Amazon.com.dedc LLC-LAS1 [Street Address] 12300 Bermuda Road [City,ST ZIPCODE] HENDERSON, NV 89044 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
1URAIFSI	29174754871	60	22	94.18	Y    N	
<b>Grand Total</b>		60	22	94.18		

CARRIER INFORMATION										
# of Pallets		Carton Count								LTN Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
1	Pallet			50.00		Pallet				
		2	ctns	3.36		Comforters, Bedspreads	49017	200		
		2	ctns	9.20		Bath Accessories	49470	100		
		2	ctns	10.23		Panels, Valances	49260 Sub 4	175		
		6	ctns	23.87		Throws,Blankets	49260	175		

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. <b>Shipper Signature</b> _____
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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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Order No.: 70575841 Order Date: 05/12/2024 Customer: AMAZON.COM.DEDC LLC-LAS1 Customer PO No.: 1URAIFSI

<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-LAS1 12300 BERMUDA ROAD HENDERSON, NV 89044 US	<b>Shipping Date:</b> 05/17/2024  <b>Shipment No.:</b> 600090484
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01A1DC7CE	ID91-524	675716686345	Nadia/Laila/Darcy 6pcs Towel S	EA	1	1	1	1	1
B00W1Q8AX8	II11-229	675716604264	Camila Euro Sham	EA	2	2	1	2	1
B01LARC298	II11-593	675716735173	Camila/Camila Euro Sham	EA	2	2	1	2	1
B096LZ11QP	II70-1123	086569393562	Imani Shower Curtain	EA	4	4	1	4	1
B07332H4R6	MP40-4609	675716969318	Cecily/Vera/Rosalie Window Pan	EA	4	4	1	4	1
B079SWML6Q	MP40-5648	086569013569	Rosette/Florah/Bloom Window Pa	EA	4	4	1	4	1
B07T2Y1QHF	MP50-6233	086569198792	Zuri/Marseille/Marseille Throw	EA	1	1	1	1	1
B00FLOTQLY	MP51-541	675716482190	T Window/Prospect Blanket	EA	1	1	1	1	1
B08648S242	MP51-6699	086569290519	F/Q Window/Prospect Blanket	EA	1	2	2	2	2
B09CD1BV78	MP51-7662	086569638076	F/Q Window/Prospect/Prospect B	EA	1	1	1	1	1
B07PB29ZRP	MP51N-6188	086569182982	F/Q Egyptian Cotton Blanket	EA	1	1	1	1	1
B017XHRWTE	MP70-2319	675716706180	Amherst/Olympia/Sale Shower Cu	EA	4	4	1	4	1
B07CBB59JL	MP70-5783	086569038456	Anna/lydia/Angle Shower Curtai	EA	4	32	8	32	8
B09HY6VTSP	MP73-7450	086569528490	Aubrey/Wellington/Wellingt on T	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>94.18</b>
<b>Total Quantity Ordered:</b>	<b>60</b>
<b>Total Cartons Ordered:</b>	<b>22</b>
<b>Total Quantity Shipped:</b>	<b>60</b>
<b>Total Cartons Shipped:</b>	<b>22</b>

Shipments >

## Shipment ID (ARN): 29174754871

Status:  
Delivered

Picked up:  
Thu, May 16, 2024, 8:00 PM EDT

Requested pickup:  
Thu, May 16, 2024 EDT

Summary Events and tracking

Tue, May 14, 2024  
7:38 AM EDT



Shipment created

Thu, May 16, 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:  
LAS1 (LAS1) 12300 Bermuda Road HENDERSON, 89044-8746