

SHIP FROM

[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:

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: 06757166000920045



SHIP TO

[Name] Amazon.com.dedc LLC-MGE3
 [Street Address] 808 Hog Mountain Road
 [City,ST ZIPCODE] Jefferson, GA 30549
 CID No.:

Carrier Name: AMAZON
 Trailer number: 500262 ARN: 29658951161
 Seal number:

Serial number(s):

SCAC: AMZX

Pro Number: 1040220426

FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):

Prepaid: Collect: 3rd Party:

CUSTOMER ORDER INFORMATION

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
4UL1S6ET	29658951161	60	54	691.84	Y	N	
Grand Total		60	54	691.84			

CARRIER INFORMATION

# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
2	Pallet			100.00		Pallet		
		2	ctns	67.84		Rugs	70970-5	125
		52	ctns	624.00		Comforters, Bedspreads	49017	200
2		54		791.84		Grand Total		

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 _____

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.
Maliyah Truerson

Trailer Loaded:
 By shipper
 By shipper
 By driver

Freight Counted:
 By shipper
 By driver/pallets said to contain
 By driver/pieces

Carrier Signature/Pickup Date
DU 6 21 24
 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.

SHIPPED JUN 21 2024

Order No.: 70748896 Order Date: 05/21/2024 Customer: AMAZON.COM.DEDC Customer PO No.: 4UL1S6ET
 LLC-MGE3

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.DEDC LLC-MGE3 808 HOG MOUNTAIN ROAD JEFFERSON, GA 30549 US	Shipping Date: 06/21/2024 Shipment No.: 600092004
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0892T8FV1	II10-1090	086569348364	K/CK Imani/Imani/Imani	EA	1	3	3	3	3
B077KFNBNBK	II10-995	086569993960	K/CK Imani Comforter Mini Set	EA	1	13	13	13	13
B00GIIG6VU	MP10-386	675716445775	Q Vanessa 9pcs Comf Set	EA	1	2	2	2	2
B07FMR3VMS	MP10-6016	086569074010	K/CK Viola/Aeriela/Eugenia Com	EA	1	2	2	2	2
B07MGLVYXZ	MP10-6141	086569161697	K/CK Heritatge/Lexington/Lawre	EA	1	3	3	3	3
B07SW7WCS1	MP10-6164	086569174789	Q Cassandra/Gisele/Maddy Comf	EA	1	2	2	2	2
B0081ODOBY	MP13-241	675716382803	K Attingham 7pcs Set	EA	1	1	1	1	1
B01EJCN8IA	MP13-2801	675716752651	F/Q Dawn/Vanessa/Stella 6pcs C	EA	1	3	3	3	3
B01M9CIQ9A	MP13-3976	675716867607	Daybed Peyton/Brenna/Natalie D	EA	1	3	3	3	3
B0748FQ1RP	MP13-4970	086569914606	Quebec/Mansfield/Vancouver Day	EA	1	2	2	2	2
B07KYKTRHV	MP13-6121	086569154798	F/Q Tuscany/Marino/Genoa Cover	EA	1	3	3	3	3
B07633QRVB	MPE10-697	086569963789	CK Saben/Barret/Seth Complete	EA	1	3	3	3	3
B07Z6RFVV9	MPS72-449	086569285218	Splendor Bath Rug	EA	4	4	1	4	1
B08NF5LKBY	MPS72-474	086569437143	Splendor Bath Rug	EA	4	4	1	4	1
B07CZYV7JT	MZ10-0561	086569062642	F/Q Camille/Corinne/Cora Com	EA	1	9	9	9	9
B01IR0VOD6	WR14-1728	675716780739	F/Q Winter Hill Quilt Mini Set	EA	1	3	3	3	3

Total Weight:	691.84
Total Quantity Ordered:	60
Total Cartons Ordered:	54
Total Quantity Shipped:	60
Total Cartons Shipped:	54

Shipments >

Shipment ID (ARN): 29658951161

Status:
Delivered

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

Requested pickup:
Fri, Jun 21, 2024 EDT

Summary Events and tracking

Fri, Jun 7, 2024
10:42 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: AMZX
Mode: LTL



In transit



Delivered

Ship to:
MGE3 (MGE3) 808 Hog Mountain Road Jefferson, GA 30549-2010