

SHIP FROM	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: 06757166000915911  (402)06757166000915911
[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: PILOT AIR FREIGHT CORP Trailer number: 698038 ARN: 29681259501 Seal number: Serial number(s):
SHIP TO	SCAC: PAAF Pro Number: 400031287
[Name] Amazon.com Services LLC-GYR2 [Street Address] 17341 W MINNEZONA AVE [City,ST ZIPCODE] GOODYEAR, AZ 85395 CID No.:	
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):	
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
2GV1UNGP	29681259501	182	48	292.41	Y N	
Grand Total		182	48	292.41		

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	14.31		Pet Accessories or Furniture	2071	300	
		2	ctns	8.76		Throws,Blankets	49260	175	
		2	ctns	9.12		Bath Accessories	49470	100	
		3	ctns	28.62		Rugs	70970-5	125	

When 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.	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight Counted: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	Carrier Signature/Pickup Date 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.
---	--	--	--

Order No.: 70770420 Order Date: 06/09/2024 Customer: AMAZON.COM SERVICES LLC-GYR2 Customer PO No.: 2GV1UNGP

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 SERVICES LLC- GYR2 17341 W MINNEZONA AVE GOODYEAR, AZ 85395 US	Shipping Date: 06/14/2024 Shipment No.: 600091591
---	---	--	--

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07T74B3H8	BR20-1003	086569217103	Q 600 Thread Count Sheet Set	EA	1	1	1	1	1
B07BTPJMB4	CS10-0919-1	086569040008	T Colin 6pcs Bed in a bag	EA	1	1	1	1	1
B075TM98T4	CS13-0543	086569942579	Kienna Microfiber 5pcs Day bed	EA	3	3	1	3	1
B075TV4PB2	CS13-0545	086569942623	Kienna Microfiber 5pcs Day bed	EA	3	3	1	3	1
B01MR562EE	CS14-0060	675716895310	K Kienna Quilt Mini Set	EA	3	3	1	3	1
B01NARZ5NH	CS20-0120	675716896317	F 6pcs Sheet Set	EA	4	4	1	4	1
B0CNQQB2TS	CS20-1648	022164316384	T Scales Sheet Set	EA	4	4	1	4	1
B005MMYU7U	HH11-705	675716342463	Crystal Beach Euro Sham	EA	2	2	1	2	1
B07CZY7VWR	ID20-1476	086569041180	Q Metallic Dot Sheet Set	EA	1	1	1	1	1
B0C1SK6B2Z	ID20-2220	022164252453	Q Printed Microfiber Sheet Set	EA	1	1	1	1	1
B01CIB3SY8	ID20-695	675716721282	T Cotton Blend Jersey Knit/Cot	EA	1	2	2	2	2
B01CIB3VV8	ID20-698	675716721619	Q Cotton Blend Jersey Knit/Cot	EA	1	1	1	1	1
B07GTJZ5Q5	ID40-1617	086569151544	Raina/Khloe/Arielle Window Pan	EA	4	4	1	4	1
B01A1DC6KM	ID91-523	675716686338	Lita/Gwen/Sonya 6pcs Towel Set	EA	1	2	2	2	2
B082YHDP93	II11-1077	086569274465	Camila Euro Sham	EA	2	2	1	2	1
B01LARC298	II11-593	675716735173	Camila/Camila Euro Sham	EA	2	2	1	2	1
B0CNQR4M2Z	MP20-8251	022164293272	Q 300 Thread Count Organic Cot	EA	1	1	1	1	1
B0CQX1LPN4	MP21-8300	022164312065	Stay Puffed/Stay Puffed/Stay P	EA	1	1	1	1	1
B01DBOTFSE	MP40-2683	675716745790	Emilia/Natalie/Lillian Panel	EA	4	4	1	4	1
B06XJ4P2DX	MP40-4379	675716938017	Leilani/Kauna/Maui Sheer	EA	4	4	1	4	1
B06XHPRP4K	MP40-4380	675716938079	Leilani/Kauna/Maui Sheer	EA	4	16	4	16	4
B07429CJHY	MP40-4529	675716958725	Harper/Kaylee/Avery Sheer Scar	EA	4	4	1	4	1
B07332H4R6	MP40-4609	675716969318	Cecily/Vera/Rosalie Window Pan	EA	4	12	3	12	3

Total Weight:	292.41
Total Quantity Ordered:	182
Total Cartons Ordered:	48
Total Quantity Shipped:	182
Total Cartons Shipped:	48

Shipments >

Shipment ID (ARN): 29681259501

Status:
Delivered

Picked up:
Thu, Jun 13, 2024, 8:00 PM EDT

Requested pickup:
Thu, Jun 13, 2024 EDT

Summary

Events and tracking

Mon, Jun 10, 2024
3:16 PM EDT



Shipment created

Thu, Jun 13, 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:
GYR2 (GYR2) 17341 W MINNEZONA AVE GOODYEAR, 85395-7672