

<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 SID#:FOB:		Bill of Lading Number: 06757166000931386  (402)06757166000931386	
<b>SHIP TO</b>		Carrier Name: AMAZON	
[Name] Amazon.com,inc, LLC-IND9 [Street Address] 1151 S GRAHAM RD [City,ST ZIPCODE] GREENWOOD, IN 46143 CID No.:		Trailer number: 2506747      ARN: 30479702471 Seal number: Serial number(s):	
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE): Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>		SCAC: AMZX Pro Number: 1042754745	

CUSTOMER ORDER INFORMATION							
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
18QYECIH	30479702471	331	144	1054.74	Y	N	
<b>Grand Total</b>		331	144	1054.74			

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			
		1	ctns	4.40		Bath Accessories	49470	100	
		1	ctns	14.31		Pet Accessories or Furniture	2071	300	
		2	ctns	22.01		Rugs	70970-5	125	
		8	ctns	46.99		Bath Towel, Beach Towel	49260 Sub 4	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. 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. <i>Mahiyah Frierson</i>	<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. <i>PWR - 7-30-24</i>
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SHIPPED JUL 30 2024

Order No.: 71101144 Order Date: 07/21/2024 Customer: AMAZON.COM.INDC, LLC-IND9 Customer PO No.: 18QYECIH

**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.INDC, LLC-IND9  
1151 S GRAHAM RD  
GREENWOOD, IN 46143  
US

**Shipping Date:**  
07/30/2024

**Shipment No.:**  
600093138





Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0D16KVTNM	AM10-0137	022164380224	T/TXL Porter Comforter Set	EA	3	3	1	3	1
B00N9U61JC	BL51-0684	675716545796	T Micro Fleece Blanket	EA	1	1	1	1	1
B00A34PNT6	BL51N-0609	675716405922	F/Q Liquid Cotton Blanket	EA	1	1	1	1	1
B00XPIANWY	BL51N-0735	675716620103	T Liquid Cotton Blanket	EA	1	1	1	1	1
B00XPIAQ08	BL51N-0736	675716620110	F/Q Liquid Cotton Blanket	EA	1	1	1	1	1
B0C264RGDS	BR20-3906	022164239850	Q Tencel Polyester Blend	EA	1	4	4	4	4
B013RFPT8C	BR54-0411	675716615857	T Micro Fleece Heated Blanket	EA	1	1	1	1	1
B00ZHMU6W8	BR54-0514	675716639747	F Heated Plush Heated Blanket	EA	1	1	1	1	1
B075FRQ2YJ	BR54-0777	675716967000	Heated Ogee Heated Throw	EA	1	1	1	1	1
B07JVG9GG3	BR54-0897	086569080653	Heated Snuggle Wrap	EA	4	4	1	4	1
B07HYPX7RX	BR54-0905	086569084910	Q Heated Plush Blanket	EA	1	1	1	1	1
B0716XDRXR	CS10-0188	675716948559	T/TXL Verone Comforter Set	EA	2	2	1	2	1
B07BTNCXG4	CS10-0904-1	086569030733	TXL Colin Printed 6pcs Bed	EA	1	1	1	1	1
B0CB3KV5N4	CS10-1620	022164303285	K Juliette Comforter Set	EA	1	1	1	1	1
B078NH2MP1	CS14-0766-1	086569975805	F/Q Enya Printed Mini Quilt Se	EA	1	1	1	1	1
B07B9L8DF6	CS14-0865-1	086569018243	T/TXL Pierre Quilt Minit Set	EA	1	1	1	1	1
B07B9K23SZ	CS14-0866-1	086569018236	F/Q Pierre Quilt Minit Set	EA	1	1	1	1	1
B06W5L6NXZ	CS20-0158	675716896850	K Sheet Set	EA	4	4	1	4	1
B075X93D9G	CS20-0357	675716994204	K Snowmen Sheet Set	EA	4	4	1	4	1
B075XFGTQ4	CS20-0361	675716988111	Q Plaid Sheet Set	EA	4	4	1	4	1
B075XBGW7G	CS20-0369	675716986889	T Snowflakes Sheet Set	EA	4	4	1	4	1
B0764NB58W	CS20-0394	675716986988	T Solid Sheet Set	EA	4	4	1	4	1
B076V3RSY1	CS20-0578	086569942876	F Diamond Sheet Set	EA	4	4	1	4	1
B076V7MS44	CS20-0583	086569943064	TXL Diamond Sheet Set	EA	4	20	5	20	5
B08R6P9QF3	CS20-1350	086569436894	F Microfiber Coolmax Sheet Set	EA	1	2	2	2	2

**Total Weight:** 1054.74  
**Total Quantity Ordered:** 331  
**Total Cartons Ordered:** 144  
**Total Quantity Shipped:** 331  
**Total Cartons Shipped:** 144

[Shipments >](#)

## Shipment ID (ARN): 30479702471

Status:  
DeliveredPicked up:  
Mon, Jul 29, 2024, 8:00 PM EDTRequested pickup:  
Thu, Jul 25, 2024 EST[Summary](#)[Events and tracking](#)

- Tue, Jul 23, 2024  
1:02 PM EDT  Shipment created
- Mon, Jul 29, 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
- Tue, Aug 13, 2024  
10:45 PM EDT  Delivered  
Ship to:  
IND9 (IND9) 1151 S GRAHAM RD GREENWOOD, IN 46143-7830