

SHIP FROM	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 Contact] Don Bolivar Phone Number] 912-373-7778 D#FOB:	Bill of Lading Number: 06757166000924593  (402)06757166000924593
SHIP TO	Carrier Name: PILOT AIR FREIGHT CORP Trailer number: 696390 ARN: 30110300251 Seal number: Serial number(s):
Name] Amazon.com.dedc LLC-LAS1 Street Address] 12300 Bermuda Road City, ST ZIPCODE] HENDERSON, NV 89044 D No.:	SCAC: PAAF Pro Number: 400097385
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
RGW1VP	30110300251	1556	820	5797.91	Y	N	
-I21J1ME	30110300251	8	1	11.67	Y	N	
Grand Total		1564	821	5809.58			

CARRIER INFORMATION									
# of Pallets		Carton Count							LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
6	Pallet			300.00		Pallet			
		4	ctns	6.82		Pillows, Cushions	149269	250	
		8	ctns	35.33		Bath Accessories	49470	100	
		12	ctns	87.81		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 read upon in writing between the carrier and shipper, if applicable. otherwise to the rates, classifications, and rules that have been established 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 _____ 	Carrier Signature _____ 

Shipper Signature/Date I certify that the above named materials are properly classified, packaged, marked, and sealed, and are in proper condition for transportation according to the applicable regulations of the DOT.  SHIPPED JUL 05 2024	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 JUL 05 2024 Carrier acknowledges receipt of packages and required placards. Carrier emergency response information was made available. 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.: 70915878 Order Date: 06/30/2024 Customer: AMAZON.COM.DEDC LLC-LAS1 Customer PO No.: 6H21J1ME

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-LAS1 12300 BERMUDA ROAD HENDERSON, NV 89044 US	Shipping Date: 07/05/2024 Shipment No.: 600092459
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B06VW6X834	CS70-0105	675716896003	Enya Shower Curtain	EA	8	8	1	8	1

Total Weight:	11.67
Total Quantity Ordered:	8
Total Cartons Ordered:	1
Total Quantity Shipped:	8
Total Cartons Shipped:	1

Shipments >

Shipment ID (ARN): 30110300251

Status:
Delivered

Picked up:
Thu, Aug 8, 2024, 2:00 AM EDT

Requested pickup:
Fri, Jul 5, 2024 EST

Summary Events and tracking

- Tue, Jul 2, 2024
11:40 AM EDT

✓ Shipment created
- Thu, Aug 8, 2024
2:00 AM EDT

✓ Picked up:
Ship from:
SHIP8 - SD2 550 Northport Parkway Port Wentworth (SD2), GA 31407

Carrier: PAAF
Mode: LTL
- ✓ In transit
- Thu, Aug 8, 2024
7:35 PM PDT

✓ Delivered
Ship to:
LAS1 (LAS1) 12300 Bermuda Road HENDERSON, 89044-8746