

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: 06757166000912439  (402)06757166000912439
[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: AMAZON Trailer number: 512482 ARN: 29560237331 Seal number: Serial number(s):
SHIP TO	SCAC: AMZX Pro Number: 1039914732
[Name] Amazon.com.dedc LLC-GYR3 [Street Address] 8181 W ROOSEVELT ST [City,ST ZIPCODE] PHOENIX, AZ 85043 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
31584M4D	29560237331	332	141	850.04	Y	N	
Grand Total		332	141	850.04			

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				
		2	ctns	8.79		Bath Accessories	49470	100		
		6	ctns	70.44		Rugs	70970-5	125		
		12	ctns	68.20		Mattress Pads	149265	100		
		16	ctns	132.58		Comforters, Bedspreads	49017	200		

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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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 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. Properly described above is received in good order, except as noted.  6/6/24
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SHIPPED JUN 06 2024

Order No.: 70722564 Order Date: 06/02/2024 Customer: AMAZON.COM.DEDC Customer PO No.: 31584M4D
 LLC-GYR3

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-GYR3 8181 W ROOSEVELT ST PHOENIX, AZ 85043 US	Shipping Date: 06/06/2024 Shipment No.: 600091243
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B011KYO2RQ	BASI16-0326	675716663407	T All Natural Mattress Pad	EA	1	10	10	10	10
B0CNST2KV5	BASI16-0594	022164311426	TXL All Natural Mattress Pad	EA	1	2	2	2	2
B00G4TV9UQ	BL51N-0612	675716405915	F/Q Liquid Cotton Blanket	EA	1	1	1	1	1
B00INRUT6M	BL51N-0679	675716514761	F/Q Liquid Cotton Blanket	EA	1	1	1	1	1
B00INRUTYO	BL51N-0680	675716514778	K Liquid Cotton Blanket	EA	1	1	1	1	1
B01H6VYEOS	BL51N-0858	675716769970	F/Q Freshspun Basketweave Blan	EA	1	1	1	1	1
B07T53ZDM4	BR20-0986	086569216939	F 600 Thread Count Sheet Set	EA	1	1	1	1	1
B09HY5WWZR	BR20-1869	086569392428	K 1000 Thread Count Heiq Sheet	EA	1	1	1	1	1
B00ZBWDAPE	BR54-0415	675716615895	Knitted Microlight/Berber Thro	EA	1	2	2	2	2
B00ZHMV7F8	BR54-0515	675716639938	Q Heated Plush Heated Blanket	EA	1	1	1	1	1
B011KZ8YBK	BR54-0538	675716640170	Heated Ogee Heated Throw	EA	1	1	1	1	1
B0068DKWWY	BR55-0199	675716356378	F Heated Mattress Pad	EA	1	1	1	1	1
B0068DKX50	BR55-0200	675716356422	Q Heated Mattress Pad	EA	1	2	2	2	2
B073GF9R3C	CS10-0275-1	675716969165	F/Q Vixie Comforter Mini Set	EA	1	1	1	1	1
B08SMG8GW6	CS10-1298	086569439611	T Gloria Complete Bed With She	EA	1	1	1	1	1
B075TQZYPN	CS13-0546	086569942630	Kienna Microfiber 5pcs Day bed	EA	3	12	4	12	4
B01MR562EE	CS14-0060	675716895310	K Kienna Quilt Mini Set	EA	3	3	1	3	1
B07B9P1TRH	CS14-0864-1	086569018229	F/Q Pierre Quilt Minit Set	EA	1	1	1	1	1
B08X4SLK5J	CS14-1303	086569436986	T/TXL Gloria Quilt Set	EA	1	6	6	6	6
B076TTFM9W	CS20-0555	086569943002	Q Paisley Sheet Set	EA	4	4	1	4	1
B08R6SW9BV	CS20-1351	086569436931	Q Microfiber Coolmax Sheet Set	EA	1	23	23	23	23
B0CNQPNTHK	CS20-1633	022164316230	Q White Sheet Set	EA	4	4	1	4	1
B0CMZKSZ5C	ID20-2210	022164252354	F Microfiber Sheet Set	EA	1	1	1	1	1

Total Weight:	850.04
Total Quantity Ordered:	332
Total Cartons Ordered:	141
Total Quantity Shipped:	332
Total Cartons Shipped:	141

[Shipments >](#)

Shipment ID (ARN): 29560237331

Status:
Delivered

Picked up:
Wed, Jun 5, 2024, 8:00 PM EDT

Requested pickup:
Thu, Jun 6, 2024 EST

[Summary](#) [Events and tracking](#)

Mon, Jun 3, 2024
2:12 PM EDT



Shipment created

Wed, Jun 5, 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:
GYR3 (GYR3) 8181 W ROOSEVELT ST PHOENIX, 85043-2356