

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	Bill of Lading Number: 06757166000929710	
[Street Address] 550 Northport Parkway	 (402)06757166000929710	
[City,ST ZIPCODE] Port Wentworth, GA 31407	Carrier Name: UPS	
[DC Contact] Don Bolivar	Trailer number: UPST1875610	ARN: 30253478851
[Phone Number] 912-373-7778	Seal number:	
SID#:FOB:	Serial number(s):	
SHIP TO	SCAC: UPSS	
[Name] Amazon.com Services LLC-SBD1	Pro Number:	
[Street Address] 3388 S Cactus Ave		
[City,ST ZIPCODE] Bloomington, CA 92316		
CID No.:		
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):		
Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: <input checked="" type="checkbox"/>		

CUSTOMER ORDER INFORMATION						
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
55Y6XVVVC	30253478851	32	13	101.93	Y N	
Grand Total		32	13	101.93		

CARRIER INFORMATION										
# of Pallets		Carton Count								LTN Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
1	Pallet			50.00		Pallet				
		1	ctns	12.27		Bath Towel, Beach Towel	49260 Sub 4	175		
		1	ctns	18.14		Throws,Blankets	49260	175		
		2	ctns	26.64		Comforters, Bedspreads	49017	200		
		9	ctns	44.88		Rugs	70970-5	125		

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. 	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver <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.
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SHIPPED JUL 22 2024

Order No.: 70947036 Order Date: 05/21/2024 Customer: AMAZON.COM Customer PO No.: 55Y6XVVC
 SERVICES LLC-SBD1

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- SBD1 3388 S CACTUS AVE BLOOMINGTON, CA 92316 US	Shipping Date: 07/22/2024 Shipment No.: 600092971
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01MT8A316	CS14-0059	675716895259	F/Q Kienna Quilt Mini Set	EA	3	6	2	6	2
B07GHD6YFV	CS50-0991	086569081230	Ruched Fur Throw Set	EA	4	4	1	4	1
B0795D5P85	CS73-0800	086569987501	8pcs Towel Set	EA	4	4	1	4	1
B00ZBWBMR	MP72-1488	675716609030	Spa Cotton Bath Rug	EA	2	6	3	6	3
B01M0XQCZ6	MP72-3605	675716841133	Evan/Ethan/Jordan Rug	EA	2	12	6	12	6

Total Weight:	101.93
Total Quantity Ordered:	32
Total Cartons Ordered:	13
Total Quantity Shipped:	32
Total Cartons Shipped:	13

[Shipments >](#)

Shipment ID (ARN): 30253478851

Status:
Delivered

Picked up:
Sun, Jul 21, 2024, 8:00 PM EDT

Requested pickup:
Fri, Jul 19, 2024 EST

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

Wed, Jul 10, 2024
1:11 PM EDT



Shipment created

Sun, Jul 21, 2024
8:00 PM EDT



Picked up:

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

Carrier: UPSN
Mode: Small parcel



In transit



Delivered

Ship to:
SBD1 (SBD1) 3388 S Cactus Ave BLOOMINGTON, 92316-3819