


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: 06757166000907428
[Street Address] 550 Northport Parkway	 (402)06757166000907428
[City,ST ZIPCODE] Port Wentworth, GA 31407	
[DC Contact] Don Bolivar	Carrier Name: PILOT AIR FREIGHT CORP
[Phone Number] 912-373-7778	Trailer number: 824 ARN: 29319305791
SID#FOB:	Seal number:
SHIP TO	Serial number(s):
[Name] Amazon.com Services LLC-FWA4	SCAC: PAAF
[Street Address] 9800 SMITH RD	Pro Number: 379110296
[City,ST ZIPCODE] FORT WAYNE, IN 46809	
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
4RUC6ZNF	29319305791	40	19	277.09	Y	N	
4TMJGQXT	29319305791	322	93	520.08	Y	N	
Grand Total		362	112	797.17			

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	1.43		Pillows, Cushions	149269	250	
		1	ctns	6.35		Bath Towel, Beach Towel	49260 Sub 4	175	
		2	ctns	30.16		Pet Accessories or Furniture	2071	300	

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. <i>Maliyah Truerson</i>	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. <i>[Signature]</i> 5/31/24
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SHIPPED MAY 31 2024

Order No.: 70609344 Order Date: 05/17/2024 Customer: AMAZON.COM SERVICES LLC-FWA4 Customer PO No.: 4RUC6ZNF

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- FWA4 9800 SMITH RD FORT WAYNE, IN 46809 US	Shipping Date: 05/31/2024 Shipment No.: 600090742
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0CM38HT35	AM10-0006	022164334036	K Comforter Mini Set	EA	3	27	9	27	9
B099DLVJGW	CS10-1455	086569604972	F/Q Juliette Comforter Set	EA	1	9	9	9	9
B0B2CXDGX9	MP40-7910	022164156317	Cecily/Vera/Rosalie Window Pan	EA	4	4	1	4	1

Total Weight:	277.09
Total Quantity Ordered:	40
Total Cartons Ordered:	19
Total Quantity Shipped:	40
Total Cartons Shipped:	19

Shipments >

Shipment ID (ARN): 29319305791

Status:
Delivered

Picked up:
Thu, May 30, 2024, 8:00 PM EDT

Requested pickup:
Thu, May 23, 2024 EST

Summary Events and tracking

Tue, May 21, 2024
9:48 AM EDT



Shipment created

Thu, May 30, 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:
FWA4 (FWA4) 9798 Smith Road FORT WAYNE, IN 46809-9771