

<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	Bill of Lading Number: 06757166000942887	
[Street Address] 550 Northport Parkway		
[City,ST ZIPCODE] Port Wentworth, GA 31407	(402)06757166000942887	
[DC Contact] Don Bolivar	Carrier Name: ABF Freight	ARN: 31150301441
[Phone Number] 912-373-7778	Trailer number: 571706	Seal number:
SID#-FOB:	Serial number(s):	SCAC: ABFS
<b>SHIP TO</b>	Pro Number: 087645714	Total Pages <span style="border: 1px solid black; padding: 2px;">6</span>
[Name] Amazon.com Services INC-HEA2		
[Street Address] 650 BOULDER DR	<b>087 645 714</b>	
[City,ST ZIPCODE] BREINIGSVILLE, PA 18031	<small>Driver signature only acknowledges receipt of freight. Shipment is subject to applicable terms and conditions of Uniform Straight Bill of Lading and ABF's tariffs.</small>	
CID No.:		
<b>FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</b>		
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
3537XXYD	31150301441	270	242	1476.57	Y    N	
<b>Grand Total</b>		270	242	1476.57		

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	1.76		Pillow Sub 3 - 2 but less than 4	49260 Sub 3	250	
		4	ctns	17.60		Bath Accessories	49470	100	
		11	ctns	59.18		Bath Towel, Beach Towel	49260 Sub 4	175	
		21	ctns	148.94		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 _____	

<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>Maliyah Luerson</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>MF KHA SLS</i>
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SHIPPED AUG 30 2024

Order No.: 71404556    Order Date: 08/25/2024    Customer: AMAZON.COM    Customer PO No.: 3537XXYD  
 SERVICES INC-HEA2

**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 INC-  
 HEA2  
 650 BOULDER DR  
 BREINIGSVILLE, PA 18031  
 US

**Shipping Date:**  
 08/30/2024

**Shipment No.:**  
 600094288

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B003FS8Z56	BL20-0449	675716225650	100% Polyester Plush Sheet Set	EA	1	1	1	1	1
B09HY5WBKQ	BR20-1885	086569392589	K 1000 Thread Count Heiq Sheet	EA	1	1	1	1	1
B006J8F2GE	BR54-0175	675716356309	T Micro Fleece Heated Blanket	EA	1	1	1	1	1
B006J8DW4S	BR54-0177	675716356392	Q Micro Fleece Heated Blanket	EA	1	1	1	1	1
B00ZHMTWDM	BR54-0513	675716639686	T Heated Plush Heated Blanket	EA	1	1	1	1	1
B00ZHMU6W8	BR54-0514	675716639747	F Heated Plush Heated Blanket	EA	1	1	1	1	1
B00ZHMVMP8	BR54-0520	675716640026	K Heated Plush Heated Blanket	EA	1	1	1	1	1
B00ZHMU2PY	BR54-0521	675716639716	T Heated Plush Heated Blanket	EA	1	1	1	1	1
B01J7MMAKO	BR55-0671	675716787066	TXL Heated Mattress Pad	EA	1	28	28	28	28
B07BTNCXG4	CS10-0904-1	086569030733	TXL Colin Printed 6pcs Bed	EA	1	2	2	2	2
B08SMFFQ3Z	CS10-1299	086569439628	TXL Gloria Complete Bed With S	EA	1	6	6	6	6
B08SMDRYXQ	CS10-1300	086569439635	F Gloria Complete Bed With She	EA	1	1	1	1	1
B08VF6VWHP	CS10-1307	086569439673	TXL Gloria Complete Bed With S	EA	1	1	1	1	1
B08X571GFL	CS10-1323	086569439789	TXL Kate Complete Bed With She	EA	1	2	2	2	2
B075TWM49F	CS13-0544	086569942593	Kienna Microfiber 5pcs Day bed	EA	3	3	1	3	1
B08X4SXFKS	CS14-1311	086569437075	T/TXL Gloria Quilt Set	EA	1	3	3	3	3
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
B075XBTLK8	CS20-0362	675716988043	K Snowmen Sheet Set	EA	4	4	1	4	1
B075XG6LNX	CS20-0374	675716986896	T Snowflakes Sheet Set	EA	4	4	1	4	1
B0764NB58W	CS20-0394	675716986988	T Solid Sheet Set	EA	4	8	2	8	2
B097MP5HGS	CS20-1402	086569534316	K Black Dog Sheet Set	EA	4	4	1	4	1
B09FJPN7QF	CS50-1090	086569296627	Ruched Throw	EA	4	4	1	4	1

**Total Weight:** 1476.57  
**Total Quantity Ordered:** 270  
**Total Cartons Ordered:** 242  
**Total Quantity Shipped:** 270  
**Total Cartons Shipped:** 242

Shipments >

### Shipment ID (ARN): 31150301441

Status:  
Delivered

Picked up:  
Fri, Aug 30, 2024, 7:04 PM EDT

Requested pickup:  
Thu, Aug 29, 2024 EST

Summary Events and tracking

Tue, Aug 27, 2024  
12:46 PM EDT



Shipment created

Fri, Aug 30, 2024  
7:04 PM EDT



Picked up:  
Ship from:  
SHIP8 - SD2 550 Northport Parkway Port Wentworth (SD2), GA 31407  
  
Carrier: ABFS  
Mode: LTL



Delivery delayed or rescheduled

Updated date ↓↑	Schedule delivery date ↓↑	Delay or reschedule reason
Thu, Sep 12, 2024 2:30 PM EST	Thu, Sep 12, 2024 2:17 PM EST	Shipment delayed: Border delay.
Tue, Sep 10, 2024 8:34 AM EST	Thu, Sep 5, 2024 5:00 PM EST	Shipment delayed: Fulfillment center disruption.



In transit

Thu, Sep 12, 2024  
2:17 PM EDT



Delivered  
Ship to:  
HEA2 (HEA2) 650 BOULDER DR BREINIGSVILLE, PA 18031-1536