

<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. Bill of Lading Number: 06757166000928348  (402)06757166000928348
[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: 2502583      ARN: 30348993621 Seal number: Serial number(s):
<b>SHIP TO</b>	SCAC: AMZX Pro Number: 1042330223
[Name] Amazon.com.dedic LLC-MGE3 [Street Address] 808 Hog Mountain Road [City,ST ZIPCODE] Jefferson, GA 30549 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
5VOI98ZD	30348993621	117	106	1097.73	Y    N	
<b>Grand Total</b>		117	106	1097.73		

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
						Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360				
3	Pallet			150.00		Pallet				
		9	ctns	62.25		Bath Towel, Beach Towel	49260 Sub 4	175		
		74	ctns	839.20		Comforters, Bedspreads	49017	200		
		2	ctns	12.32		Mattress Pads	149265	100		
		5	ctns	74.73		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 _____
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<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 Triverson</i>	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver <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>  7/19/24 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 19 2024**

Order No.: 71027620 Order Date: 07/14/2024 Customer: AMAZON.COM.DEDC LLC-MGE3 Customer PO No.: 5VOI98ZD

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT PARKWAY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	<b>SHIP TO:</b> AMAZON.COM.DEDC LLC-MGE3 808 HOG MOUNTAIN ROAD JEFFERSON, GA 30549 US	<b>Shipping Date:</b> 07/19/2024  <b>Shipment No.:</b> 600092834
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07BR26K3K	5DS10-0048	086569004864	K Ramsey/Lynda/Casey 8pcs Comf	EA	1	1	1	1	1
B011KYP79I	BASI16-0329	675716663469	K All Natural Mattress Pad	EA	1	2	2	2	2
B01LYZCX4K	BL20-0872	675716770426	K Soloft Plush Sheet Set	EA	1	1	1	1	1
B00ZHMVAFK	BR54-0519	675716639945	Q Heated Plush Heated Blanket	EA	1	1	1	1	1
B011KZ8LFY	BR55-0536	675716640156	K Heated Microfiber Mattress P	EA	1	1	1	1	1
B07HYRSJ9K	BR55-0900	086569082442	Q Heated Mattress Pad	EA	1	1	1	1	1
B07HYRQVV1	BR55-0901	086569082459	K Heated Mattress Pad	EA	1	1	1	1	1
B078NNC3R7	CS10-0765-1	086569975799	K Enya Printed Comforter Set	EA	1	1	1	1	1
B07R18MC81	CS10-1072	086569224446	Phillips Jacquard Comforter Se	EA	1	3	3	3	3
B099DP7D1N	CS10-1452	086569604941	F/Q Juliette Comforter Set	EA	1	1	1	1	1
B0CLXJ912D	CS10-1622	022164303308	TXL Complete Bed with Sheet Se	EA	1	1	1	1	1
B0CLXSGR7Y	CS10-1623	022164303315	F Complete Bed with Sheet Set	EA	1	1	1	1	1
B079NRK597	CS13-0867-1	086569017321	Kashmir Daybed Set	EA	1	1	1	1	1
B07DWD48NW	CS13-0933-1	086569045737	Q Kienna Bedspread Set	EA	1	1	1	1	1
B09DCF6KR4	CS13-1496	086569604392	K Kienna Bedspread Set	EA	1	1	1	1	1
B01N9QVA4Q	CS14-0057	675716895242	F/Q Kienna Quilt Mini Set	EA	3	6	2	6	2
B008JHL532	HH10-495	675716251444	K Cotton Sateen Comforter Set	EA	1	1	1	1	1
B01BG77GS4	HH13-1548	675716740375	K/CK Seaside Coverlet Set	EA	1	1	1	1	1
B072MMH14Y	ID10-1242	675716977245	K/CK Raina/Khloe/Arielle Comfo	EA	1	1	1	1	1
B071JTQHDX	ID10-1243	675716977191	T/TXL Raina/Khloe/Arielle Comf	EA	1	1	1	1	1
B0793RKD58	ID10-1329	086569065698	T/TXL Rudy/Jax/Slate Comf Set	EA	1	1	1	1	1
B083SPJZJD	ID10-1801	086569286017	T/TXL Rebecca/Natalia/Vanessa	EA	1	1	1	1	1
B0842VZ812	ID10-1818	086569300720	F/Q Raina/Khloe/Arielle Comfor	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>1097.73</b>
<b>Total Quantity Ordered:</b>	<b>117</b>
<b>Total Cartons Ordered:</b>	<b>106</b>
<b>Total Quantity Shipped:</b>	<b>117</b>
<b>Total Cartons Shipped:</b>	<b>106</b>

Shipments >

## Shipment ID (ARN): 30348993621

Status:  
Delivered

Picked up:  
Thu, Jul 18, 2024, 8:00 PM EDT

Requested pickup:  
Thu, Jul 18, 2024 EST

Summary Events and tracking

Tue, Jul 16, 2024  
11:23 AM EDT



Shipment created

Thu, Jul 18, 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:  
MGE3 (MGE3) 808 Hog Mountain Road Jefferson, GA 30549-2010