

<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: 06757166000928959  (402)06757166000928959
[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: FLOCK FREIGHT Trailer number: 62180                      ARN: 30350250871 Seal number: 56057061 Serial number(s):
<b>SHIP TO</b>	SCAC: FFJM Pro Number: 111LFBH1Z
[Name] Amazon.com Services LLC-SCK4 [Street Address] 6001 S. Austin Road [City,ST ZIPCODE] Stockton, CA 95215 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
2FRAOLKL	30350250871	2974	1867	11712.95	Y	N	
<b>Grand Total</b>		2974	1867	11712.95			

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
14	Pallet			700.00		Pallet				
		1	ctns	14.09		Pet Accessories or Furniture	2071	300		
		2	ctns	3.52		Pillow Sub 3 - 2 but less than 4	49260 Sub 3	250		
		17	ctns	202.06		Rugs	70970-5	125		
		51	ctns	347.92		Shower curtain	49385	77.5		

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 herein, 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. 7/18/24	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <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.  7/18/24

Order No.: 71027742    Order Date: 07/14/2024    Customer: AMAZON.COM SERVICES LLC-SCK4    Customer PO No.: 2FRAOLKL

<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 SERVICES LLC- SCK4 6001 S. AUSTIN ROAD STOCKTON, CA 95215 US	<b>Shipping Date:</b> 07/18/2024
			<b>Shipment No.:</b> 600092895

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B079QYWW9C	5DS70-0094	086569015549	Shawnee/Josefina/Stacie Showe	EA	4	24	6	24	6
B0D16G8PCZ	AM12-0152	022164380378	T/TXL Porter Duvet Set	EA	4	4	1	4	1
B00KR6XFZY	BASH10-0243	675716529918	F/QParkston Comforter Mini Set	EA	1	43	43	43	43
B011KYOYN8	BASH16-0328	675716663445	Q All Natural Mattress Pad	EA	1	59	59	59	59
B0CNST2KV5	BASH16-0594	022164311426	TXL All Natural Mattress Pad	EA	1	52	52	52	52
B00A34PNLY	BL51N-0608	675716405892	T Liquid Cotton Blanket	EA	1	1	1	1	1
B00A34PNT6	BL51N-0609	675716405922	F/Q Liquid Cotton Blanket	EA	1	6	6	6	6
B00A34PO18	BL51N-0610	675716405953	K Liquid Cotton Blanket	EA	1	1	1	1	1
B00G4TU8N0	BL51N-0611	675716405908	T Liquid Cotton Blanket	EA	1	1	1	1	1
B00G4TV9UQ	BL51N-0612	675716405915	F/Q Liquid Cotton Blanket	EA	1	6	6	6	6
B00F3YLN2W	BL51N-0675	675716470586	T Liquid Cotton Blanket	EA	1	1	1	1	1
B00INRUS68	BL51N-0678	675716514730	T Liquid Cotton Blanket	EA	1	1	1	1	1
B00INRUTYO	BL51N-0680	675716514778	K Liquid Cotton Blanket	EA	1	4	4	4	4
B00R66FR54	BL51N-0732	675716584818	T Liquid Cotton Blanket	EA	1	2	2	2	2
B00XPIAQ08	BL51N-0736	675716620110	F/Q Liquid Cotton Blanket	EA	1	1	1	1	1
B00XPIAS0G	BL51N-0737	675716620127	K Liquid Cotton Blanket	EA	1	3	3	3	3
B01H6VZ294	BL51N-0845	675716769932	T Freshspun Basketweave Blanke	EA	1	7	7	7	7
B01H6VZC5S	BL51N-0846	675716769918	F/Q Freshspun Basketweave Blan	EA	1	7	7	7	7
B01H6VXZMA	BL51N-0851	675716770013	T Freshspun Basketweave Blanke	EA	1	1	1	1	1
B01H6VY362	BL51N-0853	675716770099	K Freshspun Basketweave Blanke	EA	1	1	1	1	1
B01H6VYCHM	BL51N-0857	675716770051	T Freshspun Basketweave Blanke	EA	1	1	1	1	1
B01H6VYYLG	BL51N-0867	675716770020	F/Q Freshspun Basketweave Blan	EA	1	12	12	12	12
B07T2Y1BB8	BR20-0987	086569216946	Q 600 Thread Count Sheet Set	EA	1	6	6	6	6

<b>Total Weight:</b>	<b>11712.95</b>
<b>Total Quantity Ordered:</b>	<b>2974</b>
<b>Total Cartons Ordered:</b>	<b>1867</b>
<b>Total Quantity Shipped:</b>	<b>2974</b>
<b>Total Cartons Shipped:</b>	<b>1867</b>

Shipments >

## Shipment ID (ARN): 30350250871

Status:  
Delivered

Picked up:  
Wed, Jul 17, 2024, 8:00 PM EDT

Requested pickup:  
Thu, Jul 18, 2024 EST

Summary Events and tracking

Tue, Jul 16, 2024  
1:14 PM EDT



Shipment created

Wed, Jul 17, 2024  
8:00 PM EDT



Picked up:

Ship from:

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

Carrier: FLOK

Mode: TL



In transit



Delivered

Ship to:

SCK4 (SCK4) 6001 S AUSTIN RD STOCKTON, CA 95215-8354