

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: 06757166000877837	
[Street Address] 550 Northport Pkwy		 (402)06757166000877837	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] Don Bolivar		Carrier Name: HUB GROUP INTERMODAL	
[Phone Number] 510-490-9788		Trailer number: 525017 ARN: 27425946101	
SID#:FOB:		Seal number: 55293483	
SHIP TO		Serial number(s):	
[Name] Amazon.com.dedc LLC-MDW6		SCAC: HUBI	
[Street Address] 1125 W Remington Blvd		Pro Number: 139322098	
[City,ST ZIPCODE] Romeoville, IL 60446			
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
5AB5RV6H	27425946101	846	788	7959.19	Y N	
Grand Total		846	788	7959.19		

CARRIER INFORMATION									
# of Pallets		Carton Count				LTL Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
	Pallet			850.00		Pallet			
		5	ctns	92.89		Panels, Valances	49260 Sub 4	175	
		6	ctns	43.60		Mattress Pads	149265	100	
		13	ctns	146.16		Pet Accessories or Furniture	2071	300	
		14	ctns	91.51		Bath Towel, Beach Towel	49260 Sub 4	175	

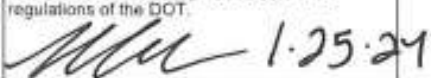
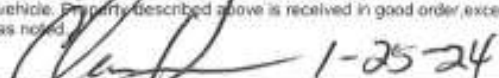
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

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.  1-25-24	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces <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.  1-25-24
---	---	--	---

Order No.: 69756430 Order Date: 01/21/2024 Customer: AMAZON.COM.DEDC LLC-MDW6 Customer PO No.: 5AB5RV6H

SHIP FROM: E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM.DEDC LLC-MDW6 1125 W REMINGTON BLVD ROMEONVILLE, IL 60446 US	Shipping Date: 01/25/2024 Shipment No.: 600087783
--	---	---	--

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07BQVLF1P	5DS10-0047	086569004819	Q Ramsey/Lynda/Casey 8pcs Comf	EA	1	1	1	1	1
B07BR26K3K	5DS10-0048	086569004864	K Ramsey/Lynda/Casey 8pcs Comf	EA	1	1	1	1	1
B07BCFNQ GK	5DS10-0050	086569004826	Q Shawnee/Josefina/Stacie 8pcs	EA	1	1	1	1	1
B07BC6SQ7X	5DS10-0051	086569004857	K Shawnee/Josefina/Stacie 8pcs	EA	1	1	1	1	1
B079KDVKCB	5DS10-0054	086569004840	K Tinsley/Irvine/Arlie 8pcs Co	EA	1	1	1	1	1
B08BZBBL1S	5DS10-0278	022164174793	K Powell/Kingwood/Elmore	EA	1	1	1	1	1
B07FW3TFZ8	5DS13-0167	086569097446	K/CK Oakley/Hayley /Glen Bedsp	EA	1	1	1	1	1
B0CN6CFQ1H	AM10-0012	022164334098	K Comforter Mini Set	EA	3	3	1	3	1
B0CP6Q8J9Y	AM10-0018	022164334159	K Comforter Mini Set	EA	3	3	1	3	1
B0CM38B8QM	AM10-0088	022164335651	T Comforter Mini Set	EA	3	3	1	3	1
B00LM3GIS2	BASI10-0253	675716547806	T Arctic/Polar Comft Mini Set	EA	1	1	1	1	1
B013GM5H3I	BASI10-0297	675716653804	F/Q Maximum Warmth Comforter	EA	1	1	1	1	1
B013GM5IVE	BASI10-0298	675716653828	K Maximum Warmth Comforter	EA	1	1	1	1	1
B011KYPHPC	BASI16-0330	675716663483	CK All Natural Mattress Pad	EA	1	1	1	1	1
B01M272IZS	BASI16-0468	675716846954	3" Memory Foam Mattress Topper	EA	1	1	1	1	1
B0793QVJCH	BASI30-0523	086569973757	Memory Foam Wedge Pillow	EA	1	1	1	1	1
B006J8GKW4	BR54-0185	675716356460	Q Micro Fleece Heated Blanket	EA	1	1	1	1	1
B006J8JF94	BR54-0194	675716356538	K Micro Fleece Heated Blanket	EA	1	1	1	1	1
B00O1TV5RS	BR54-0380	675716560607	K Heated Blanket	EA	1	2	2	2	2
B00O1TU7C2	BR54-0382	675716560539	F Heated Blanket	EA	1	1	1	1	1
B00O1TUS2Q	BR54-0383	675716560577	Q Heated Blanket	EA	1	1	1	1	1
B00O1TV8YS	BR54-0384	675716560614	K Heated Blanket	EA	1	1	1	1	1
B00O1TTYGC	BR54-0385	675716560508	T Heated Blanket	EA	1	1	1	1	1

Total Weight:	7959.19
Total Quantity Ordered:	846
Total Cartons Ordered:	788
Total Quantity Shipped:	846
Total Cartons Shipped:	788

[Shipments >](#)

Shipment ID (ARN): 27425946101

Status:
Delivered

Picked up:
Wed, Jan 24, 2024, 7:00 PM EST

Requested pickup:
Thu, Jan 25, 2024 EST

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

Mon, Jan 22, 2024
1:39 PM EST



Shipment created

Wed, Jan 24, 2024
7:00 PM EST



Picked up:

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

Carrier: HUBG
Mode: TL



In transit



Delivered

Ship to:
Amazon.com Services LLC (MDW6) 1125 W REMINGTON BLVD ROMEOVILLE, IL 60446-6529