

<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: 06757166000931423
[Street Address] 550 Northport Parkway	 (402)06757166000931423
[City,ST ZIPCODE] Port Wentworth, GA 31407	
[DC Contact] Don Bolivar	Carrier Name: AMAZON
[Phone Number] 912-373-7778	Trailer number: 2305640      ARN: 30480004051
SID#:FOB:	Seal number:
<b>SHIP TO</b>	Serial number(s):
[Name] Amazon.com.dedc LLC-MGE3	SCAC: AMZX
[Street Address] 808 Hog Mountain Road	Pro Number: 1042759165
[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
3HZGR2MP	30480004051	175	159	1714.89	Y	N	
<b>Grand Total</b>		175	159	1714.89			

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
4	Pallet			200.00		Pallet				
		6	ctns	39.72		Bath Towel, Beach Towel	49260 Sub 4	175		
		125	ctns	1455.95		Comforters, Bedspreads	49017	200		
		1	ctns	6.16		Mattress Pads	149265	100		
		2	ctns	47.30		Panels, Valances	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 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.  	<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.
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SHIPPED JUL 29 2024

Order No.: 71100614 Order Date: 07/21/2024 Customer: AMAZON.COM.DEDC Customer PO No.: 3HZGR2MP  
 LLC-MGE3

<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> 07/29/2024
			<b>Shipment No.:</b> 600093142

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
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
B00KR6XE78	BASI10-0242	675716529901	T Parkston Comforter Mini Set	EA	1	3	3	3	3
B011KYP79I	BASI16-0329	675716663469	K All Natural Mattress Pad	EA	1	1	1	1	1
B0068DKXEG	BR55-0201	675716356484	K Heated Mattress Pad	EA	1	1	1	1	1
B011KZ8EX8	BR55-0535	675716640149	Q Heated Microfiber Mattress P	EA	1	2	2	2	2
B0CP3M1XHG	BR55-4075	022164277807	K Cool Touch Heated Mattress P	EA	1	1	1	1	1
B0756QNDSC	CS10-0442-1	086569919649	K Malcom Comforter Set	EA	1	1	1	1	1
B07R18MC81	CS10-1072	086569224446	Phillips Jacquard Comforter Se	EA	1	1	1	1	1
B07R3DHTYT	CS10-1073	086569224453	F/Q Phillips Jacquard Comforte	EA	1	1	1	1	1
B0CLXJ912D	CS10-1622	022164303308	TXL Complete Bed with Sheet Se	EA	1	1	1	1	1
B00HMJXPN6	ID10-019	675716505936	T/TXL Waterfall Comforter Set	EA	1	1	1	1	1
B072K2B9DR	ID10-1241	675716977238	F/Q Raina/Khloe/Arielle Comfor	EA	1	1	1	1	1
B071WRY7HL	ID10-1244	675716977221	F/Q Raina/Khloe/Arielle Comfor	EA	1	1	1	1	1
B07216ZMJL	ID10-1245	675716977252	K/CK Raina/Khloe/Arielle Comfo	EA	1	3	3	3	3
B07CZYK8XW	ID10-1509	086569044198	K/CK Raina/Khloe/Arielle 5pcs	EA	1	1	1	1	1
B07N2RW9B1	ID10-1659	086569173379	F/Q Felicia/Isabel/Alyssa Co	EA	1	1	1	1	1
B00KT27B92	ID10-168	675716533861	T/TXL Olivia Comforter Set	EA	1	1	1	1	1
B08NBRKCH	ID10-1943	086569408020	F/Q Felicia/Isabel/Alyssa Comf	EA	1	1	1	1	1
B0CK52BWNJ	ID10-2227	022164257885	F/Q Terra/Althea/Gwen Comforte	EA	1	1	1	1	1
B0D34KXL34	ID10-2349	022164365115	F/Q Avril/Elise/Elise	EA	1	1	1	1	1
B0D34KM7RT	ID10-2350	022164365122	K/CK Avril/Elise/Elise	EA	1	1	1	1	1
B0D34L36M5	ID10-2352	022164365146	F/Q Avril/Elise/Elise	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>1714.89</b>
<b>Total Quantity Ordered:</b>	<b>175</b>
<b>Total Cartons Ordered:</b>	<b>159</b>
<b>Total Quantity Shipped:</b>	<b>175</b>
<b>Total Cartons Shipped:</b>	<b>159</b>

Shipments >

## Shipment ID (ARN): 30480004051

Status:  
Delivered

Picked up:  
Sun, Jul 28, 2024, 8:00 PM EDT

Requested pickup:  
Thu, Jul 25, 2024 ES

Summary Events and tracking

Tue, Jul 23, 2024  
1:26 PM EDT



Shipment created

Sun, Jul 28, 2024  
8:00 PM EDT



Picked up:

Ship from:  
SHIP8 - SD2 550 Northport Parkway Port Wentworth (SD2), GA 314

Carrier: AMZX  
Mode: LTL



In transit

Thu, Aug 8, 2024  
4:10 PM EDT



Delivered

Ship to:  
MGE3 (MGE3) 808 Hog Mountain Road Jefferson, GA 30549-2010