

**SHIP FROM**

[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:

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: 06757166000923978



Carrier Name: AMAZON  
 Trailer number: 2201409 ARN: 30109164321  
 Seal number:

**SHIP TO**

[Name] Amazon.com,Inc., LLC-IND9  
 [Street Address] 1151 S GRAHAM RD  
 [City,ST ZIPCODE] GREENWOOD, IN 46143  
 CID No.:

Serial number(s):  
 SCAC: AMZX  
 Pro Number: 1041604172

**FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):**

Prepaid:  Collect:  3rd Party:

CUSTOMER ORDER INFORMATION						
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
6VIOIPCJ	30109164321	262	142	975.93	Y N	
<b>Grand Total</b>		262	142	975.93		

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			
		2	ctns	2.86		Pillows, Cushions	149269	250	
		2	ctns	8.80		Bath Accessories	49470	100	
		4	ctns	25.04		Panels, Valances	49260 Sub 4	175	
		4	ctns	27.03		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.

*Maliyah Liverson*

**Trailer Loaded:**

By shipper  
 By driver/pallets said to contain  
 By driver/pieces

**Freight Counted:**

By shipper  
 By driver/pallets said to contain  
 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.

*Rakunlu 7/5/24*

SHIPPED JUL 05 2024

Order No.: 70916655 Order Date: 06/30/2024 Customer: AMAZON.COM.INDC, LLC-IND9 Customer PO No.: 6VIOIPCJ

<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.INDC, LLC-IND9 1151 S GRAHAM RD GREENWOOD, IN 46143 US	<b>Shipping Date:</b> 07/05/2024  <b>Shipment No.:</b> 600092397
---	---	---	--

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00C5X9GAA	BASI16-0191	675716447014	Q Frisco/Delta Sofa Bed Pad	EA	1	1	1	1	1
B00ZHN3NYU	BASI16-0289	675716646066	Q Holden/Amity Mattress Pad	EA	1	1	1	1	1
B011KYO2RQ	BASI16-0326	675716663407	T All Natural Mattress Pad	EA	1	1	1	1	1
B011KYOYN8	BASI16-0328	675716663445	Q All Natural Mattress Pad	EA	1	4	4	4	4
B07BLV623R	BASI30-0531	086569041128	Memory Foam Knee Pillow w/ Kni	EA	1	2	2	2	2
B006J8F2GE	BR54-0175	675716356309	T Micro Fleece Heated Blanket	EA	1	1	1	1	1
B011KZ8YBK	BR54-0538	675716640170	Heated Ogee Heated Throw	EA	1	15	15	15	15
B08R918973	BR54-1925	086569401311	Heated Throw	EA	1	1	1	1	1
B075TRJPKC	CS13-0547	086569942654	Kienna Microfiber 5pcs Day bed	EA	3	3	1	3	1
B01N9QVA4Q	CS14-0057	675716895242	F/Q Kienna Quilt Mini Set	EA	3	39	13	39	13
B071GDS3C3	CS14-0261	675716968502	T/TXL Kienna Quilt Mini Set	EA	3	3	1	3	1
B08NBR4T28	CS14-1277	086569420886	F/Q Kienna Quilt Set	EA	1	1	1	1	1
B06W5L6NH7	CS20-0157	675716896843	Q Sheet Set	EA	4	40	10	40	10
B08R6SWGXG	CS20-1352	086569436948	K Microfiber Coolmax Sheet Set	EA	1	3	3	3	3
B0D563HM32	CS20-1666	022164376975	T Smart Cool Sheet Set	EA	1	1	1	1	1
B0795CR2TY	CS73-0799	086569987488	8pcs Towel Set	EA	4	4	1	4	1
B0795D5P85	CS73-0800	086569987501	8pcs Towel Set	EA	4	4	1	4	1
B09RCMVJDD	ID12-1990	086569501332	F/Q Cassiopeia/Karissa/Lisa D	EA	1	1	1	1	1
B07CZXWMMZ	ID20-1427	086569034113	TXL Novelty Printed Sheet Set	EA	1	1	1	1	1
B07CZYP5G1	ID20-1429	086569034199	Q Novelty/Novelty/Novelty Shee	EA	1	1	1	1	1
B07D5C3WSM	ID20-1549	086569048950	TXL Cozy Soft Sheet Set	EA	1	3	3	3	3
B07D5C718J	ID20-1550	086569049063	F Cozy Soft Sheet Set	EA	1	1	1	1	1
B07D5BSQDL	ID20-1551	086569049186	Q Cozy Soft Sheet Set	EA	1	1	1	1	1
B084T7PV98	ID20-1752	086569225597	Q Cozy Soft Sheet Set	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>975.93</b>
<b>Total Quantity Ordered:</b>	<b>262</b>
<b>Total Cartons Ordered:</b>	<b>142</b>
<b>Total Quantity Shipped:</b>	<b>262</b>
<b>Total Cartons Shipped:</b>	<b>142</b>

Shipments >

## Shipment ID (ARN): 30109164321

Status:  
Delivered

Picked up:  
Thu, Jul 4, 2024, 8:00 PM EDT

Requested pickup:  
Fri, Jul 5, 2024 EST

Summary Events and tracking

Tue, Jul 2, 2024  
10:11 AM EDT



Shipment created

Thu, Jul 4, 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:  
IND9 (IND9) 1151 S GRAHAM RD GREENWOOD, IN 46143-7830