

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: 06757166000915683	
[Street Address] 550 Northport Parkway		 (402)06757166000915683	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] Don Bolivar		Carrier Name: FLOCK FREIGHT	
[Phone Number] 912-373-7778		Trailer number: 201 ARN: 29703612511	
SID#:FOB:		Seal number: 40290002	
SHIP TO		Serial number(s):	
[Name] Amazon.com Services LLC-SAT4		SCAC: FFJM	
[Street Address] 10384 W US HIGHWAY 90		Pro Number: 1111WKW9J	
[City,ST ZIPCODE] SAN ANTONIO, TX 78245			
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
2G424Z9J	29703612511	353	307	3511.34	Y N	
Grand Total		353	307	3511.34		

CARRIER INFORMATION									
# of Pallets		Carton Count							LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
8	Pallet			400.00		Pallet			
		1	ctns	5.83		Sheet Set & Pillowcase	49260 Sub 3	250	
		3	ctns	18.48		Mattress Pads	149265	100	
		3	ctns	26.35		Pet Accessories or Furniture	2071	300	
		5	ctns	117.87		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/Date	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. 	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input 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  6/13/24 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.
---	--	---	--

SHIPPED JUN 13 2024

Order No.: 70771247 Order Date: 06/09/2024 Customer: AMAZON.COM SERVICES LLC-SAT4 Customer PO No.: 2G424Z9J

SHIP FROM: E & E COMPANY LTD 550 NORTHPORT PARKWAY PORT WENTWORTH, GA 31407	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM SERVICES LLC- SAT4 10384 W US HIGHWAY 90 SAN ANTONIO, TX 78245 US	Shipping Date: 06/13/2024 Shipment No.: 600091568
---	---	---	--

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
B07BC6SQ7X	5DS10-0051	086569004857	K Shawnee/Josefina/Stacie 8pcs	EA	1	1	1	1	1
B0CN8SLF1Y	AM10-0024	022164334210	K Comforter Mini Set	EA	3	3	1	3	1
B0CNR5TPZ4	AM10-0032	022164334296	F/Q Comforter Mini Set	EA	2	2	1	2	1
B00KR6XE78	BASI10-0242	675716529901	T Parkston Comforter Mini Set	EA	1	4	4	4	4
B011KYP79I	BASI16-0329	675716663469	K All Natural Mattress Pad	EA	1	3	3	3	3
B010BDOS12	BASI51-0323	675716662943	T Wonder Wool Blanket	EA	1	1	1	1	1
B00O1TV5RS	BR54-0380	675716560607	K Heated Blanket	EA	1	1	1	1	1
B00O1TV8YS	BR54-0384	675716560614	K Heated Blanket	EA	1	1	1	1	1
B00O1TU0XI	BR54-0389	675716560515	T Heated Blanket	EA	1	1	1	1	1
B011KZ87L2	BR55-0534	675716640132	F Heated Microfiber Mattress P	EA	1	1	1	1	1
B09RC5YNNY	BR55-3065	086569681348	TXL Heated Mattress Pad	EA	1	1	1	1	1
B0756RKF84	CS10-0441-1	086569919625	F/Q Malcom Comforter Set	EA	1	1	1	1	1
B07R18MCB1	CS10-1072	086569224446	Phillips Jacquard Comforter Se	EA	1	1	1	1	1
B08VF6X2S3	CS10-1308	086569439680	F Gloria Complete Bed With She	EA	1	1	1	1	1
B08VFFCCJZ	CS10-1310	086569439703	K Gloria Complete Bed With She	EA	1	1	1	1	1
B095BQQCS7	CS10-1381	086569470553	Q Nina Complete Bed With Sheet	EA	1	1	1	1	1
B099DP7D1N	CS10-1452	086569604941	F/Q Juliette Comforter Set	EA	1	5	5	5	5
B09H5CR44Q	CS10-1510	086569772695	K Enya Comforter Set	EA	1	1	1	1	1
B0CLXJ912D	CS10-1622	022164303308	TXL Complete Bed with Sheet Se	EA	1	1	1	1	1
B09DCF6KR4	CS13-1496	086569604392	K Kienna Bedspread Set	EA	1	2	2	2	2
B09GF2FFFW	CS13-1498	086569604590	K Kienna Bedspread Set	EA	1	2	2	2	2
B01NCVCEX2	CS14-0055	675716895235	F/Q Kienna Quilt Mini Set	EA	3	3	1	3	1
B01N102UCI	CS14-0056	675716895280	K Kienna Quilt Mini Set	EA	3	3	1	3	1

Total Weight:	3511.34
Total Quantity Ordered:	353
Total Cartons Ordered:	307
Total Quantity Shipped:	353
Total Cartons Shipped:	307

Shipments >

Shipment ID (ARN): 29703612511

Status:
Delivered

Picked up:
Wed, Jun 12, 2024, 8:00 PM EDT

Requested pickup:
Thu, Jun 13, 2024 EST

Summary Events and tracking

Tue, Jun 11, 2024
11:14 AM EDT



Shipment created

Wed, Jun 12, 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:
SAT4 (SAT4) 10384 W US HIGHWAY 90 SAN ANTONIO, TX 78245-9512