

<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: 06757166000924258  (402)06757166000924258
[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: PILOT AIR FREIGHT CORP Trailer number: 696390 ARN: 30110922581 Seal number: Serial number(s):
<b>SHIP TO</b>	SCAC: PAAF Pro Number: 400097271
[Name] Amazon.com,dedc LLC-PDX7 [Street Address] 4775 Depot Ct SE [City,ST ZIPCODE] Salem, OR 97317 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
5VG7D24P	30110922581	109	101	736.56	Y N	
<b>Grand Total</b>		109	101	736.56		

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				
		1	ctns	7.04		Sheet Set & Pillowcase	49260 Sub 3	250		
		1	ctns	23.52		Pet Accessories or Furniture	2071	300		
		2	ctns	10.26		Bath Towel, Beach Towel	49260 Sub 4	175		
		4	ctns	72.85		Rugs	70970-5	125		

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 _____
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<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. Openly displayed above is received in good order, except as noted. (402) 06757166000924258  SLC
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SHIPPED JUL 05 2024

Order No.: 70916629 Order Date: 06/30/2024 Customer: AMAZON.COM.DEDC Customer PO No.: 5VG7D24P  
 LLC-PDX7

<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-PDX7 4775 DEPOT CT SE SALEM, OR 97317 US	<b>Shipping Date:</b> 07/05/2024  <b>Shipment No.:</b> 600092425
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B08BZBBL1S	5DS10-0278	022164174793	K Powell/Kingwood/Elmore	EA	1	1	1	1	1
B010BDOW3G	BASI51-0324	675716663001	F/Q Wonder Wool Blanket	EA	1	1	1	1	1
B01LZMTQLW	BL20-0870	675716770396	F Soloft Plush Sheet Set	EA	1	1	1	1	1
B07HYRSJ9K	BR55-0900	086569082442	Q Heated Mattress Pad	EA	1	1	1	1	1
B00KT278ZY	ID10-167	675716533854	F/Q Olivia 5pcsComforter Set	EA	1	1	1	1	1
B0D34NGP6B	ID10-2322	022164364743	T/TXL Oliena/Elodie/Colette	EA	1	1	1	1	1
B0D34L36M5	ID10-2352	022164365146	F/Q Avril/Elise/Elise	EA	1	1	1	1	1
B07CZYQRMX	ID31-1524	086569045584	Azza/Charvi/Diah Cushion	EA	1	14	14	14	14
B07CZYMVXX	ID31-1525	086569045591	Azza/Charvi/Diah Cushion	EA	1	19	19	19	19
B07CZY1GCP	ID31-1526	086569045614	Azza/Charvi/Diah Cushion	EA	1	6	6	6	6
B08346ZWQL	ID31-1833	086569302120	Azza/Charvi/Diah Cushion	EA	1	1	1	1	1
B09H2R3KDC	ID31-1933	086569396945	Edelia/Arwen/Alder Cushion	EA	1	1	1	1	1
B01CZRGJZK	ID51-823	675716743857	K Microlight Plush Blanket	EA	1	1	1	1	1
B09DCFGRXQ	II10-1131	086569442536	K/CK Nea Comforter Set	EA	1	1	1	1	1
B010GETZ6Y	II13-565	675716659424	K/CK Pomona Coverlet Set	EA	1	1	1	1	1
B01COZJUUA	II30-609	675716735234	Sofia/Sofia Square Pillow	EA	1	2	2	2	2
B0CNST982B	II72-1291	022164234886	Asher Bath Rug	EA	4	4	1	4	1
B01L3PF1MC	MP10-3631	675716842864	Q Mindy/Heidi/Gretchen Comfor	EA	1	1	1	1	1
B07GBTV7GN	MP10-6032	086569105097	Q Ava/Ellicia/Anett Comforter S	EA	1	1	1	1	1
B07TZFD9SH	MP10-6434	086569248992	Q Boona/Westbrook/Powell	EA	1	1	1	1	1
B01BWAA9K2	MP12-2707	675716748012	F/Q Pebble Beach/Pacific Grove	EA	1	1	1	1	1
B0793R9MBB	MP13-5487	086569991539	F/Q Breanna/Levine/Miller Beds	EA	1	1	1	1	1
B00FF4WWP2	MP13-613	675716488659	F/Q Princeton/Harvard/Cambridg	EA	1	1	1	1	1
B09JK9F59H	MP13-7524	086569552693	Timber/Heavenly/Hilltop Coverl	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>736.56</b>
<b>Total Quantity Ordered:</b>	<b>109</b>
<b>Total Cartons Ordered:</b>	<b>101</b>
<b>Total Quantity Shipped:</b>	<b>109</b>
<b>Total Cartons Shipped:</b>	<b>101</b>

Shipments >

## Shipment ID (ARN): 30110922581

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  
12:33 PM 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: PAAF  
Mode: LTL



In transit



Delivered

Ship to:  
PDX7 (PDX7) 4775 Depot Ct SE Salem, OR 97317-8983