


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: 06757166000935971
[Street Address] 550 Northport Parkway	 (402)06757166000935971
[City,ST ZIPCODE] Port Wentworth, GA 31407	
[DC Contact] Don Bolivar	Carrier Name: AMAZON
[Phone Number] 912-373-7778	Trailer number: 2201314 ARN: 30705012831
SID#:FOB:	Seal number:
SHIP TO	Serial number(s):
[Name] Amazon.com Services LLC-GYR2	SCAC: AMZX
[Street Address] 17341 W MINNEZONA AVE	Pro Number: 1043358132
[City,ST ZIPCODE] GOODYEAR, AZ 85395	
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
4CHCBJMN	30705012831	81	34	183.90	Y N	
Grand Total		81	34	183.90		

CARRIER INFORMATION									
# of Pallets		Carton Count							LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
1	Pallet			50.00		Pallet			
		1	ctns	3.52		Mattress Pads	149265	100	
		1	ctns	4.39		Bath Accessories	49470	100	
		1	ctns	12.99		Rugs	70970-5	125	
		2	ctns	12.54		Comforters, Bedspreads	49017	200	

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 _____ 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. <i>Malyah Liverson</i>	Shipper Signature _____ 8/14/24
Trailer Loaded: <input checked="" 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 _____ 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.	_____ 8/14/24

SHIPPED AUG 14 2024

Order No.: 71223468 Order Date: 08/04/2024 Customer: AMAZON.COM SERVICES LLC-GYR2 Customer PO No.: 4CHCBJMN

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- GYR2 17341 W MINNEZONA AVE GOODYEAR, AZ 85395 US	Shipping Date: 08/14/2024
			Shipment No.: 600093597

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0CNST2KV5	BASI16-0594	022164311426	TXL All Natural Mattress Pad	EA	1	1	1	1	1
B00G4TV9UQ	BL51N-0612	675716405915	F/Q Liquid Cotton Blanket	EA	1	1	1	1	1
B09QS2DRZQ	CS10-1462	086569655424	T/TXL Kylar Comforter Mini Set	EA	1	1	1	1	1
B07JBGX2WH	ID20-1540	086569048868	T Cozy Soft Sheet Set	EA	1	1	1	1	1
B07D58662K	ID20-1557	086569049001	TXL Cozy Soft Sheet Set	EA	1	1	1	1	1
B084LLZY2Z	ID20-1753	086569225511	T Cozy Soft Sheet Set	EA	1	1	1	1	1
B01CIB3LTK	ID20-688	675716721374	TXL Cotton Blend Jersey Knit/C	EA	1	1	1	1	1
B01CIB3PS2	ID20-692	675716721381	TXL Cotton Blend Jersey Knit/C	EA	1	2	2	2	2
B01CZRGORS	ID51-828	675716743901	F/Q Microlight Plush Blanket	EA	1	1	1	1	1
B01A1DC5QM	ID91-522	675716686321	Lita/Elena/Sonya 6pcs Towel Se	EA	1	1	1	1	1
B0CQX251J2	MP21-8301	022164312072	Stay Puffed/Stay Puffed/Stay P	EA	1	1	1	1	1
B016EZLG6G	MP40-2222	675716700126	Carter/Chester/Kerry Panel	EA	4	4	1	4	1
B0CL8HKDG1	MP40-8295	022164311242	Anaheim/Anaheim/Anaheim Panel	EA	4	4	1	4	1
B09RCDLBXL	MP41-7410	086569513892	Elena/Juline/Gail Valance	EA	8	8	1	8	1
B013GM8TXI	MP50-1970	675716673307	Bayside/Nantucket Throw	EA	1	1	1	1	1
B076G2SY1V	MP51-5150	086569939920	K Window/Prospect/Prospect Bla	EA	1	1	1	1	1
B00FLOTQLY	MP51-541	675716482190	T Window/Prospect Blanket	EA	1	1	1	1	1
B00FLOTTEI	MP51-543	675716482251	K Window/Prospect Blanket	EA	1	1	1	1	1
B075FS1GGP	MP51N-5163	086569943910	F/Q Egyptian Cotton Blanket	EA	1	1	1	1	1
B075FN8VKS	MP51N-5171	086569944023	T Egyptian Cotton Blanket	EA	1	1	1	1	1
B07TX6STBD	MP51N-6428	086569239648	T Egyptian Cotton Blanket	EA	1	1	1	1	1
B014SNYY9C	MP70-2206	675716698317	Amherst/Amador/Salem Shower Cu	EA	4	8	2	8	2
B007T4AIKC	MP70-246	675716386634	Amherst/Eastridge/Salem SC	EA	10	10	1	10	1

Total Weight:	183.9
Total Quantity Ordered:	81
Total Cartons Ordered:	34
Total Quantity Shipped:	81
Total Cartons Shipped:	34

Shipments >

Shipment ID (ARN): 30705012831

Status:
Delivered

Picked up:
Tue, Aug 13, 2024, 8:00 PM EDT

Requested pickup:
Mon, Aug 12, 2024 EST

Summary Events and tracking

Mon, Aug 5, 2024
1:26 PM EDT



Shipment created

Tue, Aug 13, 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:
GYR2 (GYR2) 17341 W MINNEZONA AVE GOODYEAR, 85395-7672