

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: 06757166000910831
[Street Address] 550 Northport Parkway	 (402)06757166000910831
[City,ST ZIPCODE] Port Wentworth, GA 31407	
[DC Contact] Don Bolivar	Carrier Name: Estes
[Phone Number] 912-373-7778	Trailer number: 512415 ARN: 29471064751
SID#:FOB:	Seal number:
SHIP TO	Serial number(s):
[Name] Amazon.com Services LLC-FWA4	SCAC: EXLA
[Street Address] 9800 SMITH RD	Pro Number: 0401615568
[City,ST ZIPCODE] FORT WAYNE, IN 46809	 040 - 1615568 <small>Driver's signature ONLY acknowledges receipt of freight. Shipment is subject to applicable terms and conditions of the Uniform Straight Bill of Lading and the EXLA-155 series rules tariff.</small>
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
BCUVJO3H	29471064751	195	116	551.93	Y	N	
Grand Total		195	116	551.93			

CARRIER INFORMATION

# of Pallets		Carton Count						LTN Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
1	Pallet			50.00		Pallet		
		1	ctns	2.20		Mattress Pads	149265	100
		1	ctns	16.51		Rugs	70970-5	125
		2	ctns	8.81		Bath Accessories	49470	100
		3	ctns	19.79		Sheet Set & Pillowcase	49260 Sub 3	250

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 _____	

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>Maliyah Truerson</i>	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	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. <i>MMS 6/7</i>
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SHIPPED JUN 06 2024

Order No.: 70674656 Order Date: 05/26/2024 Customer: AMAZON.COM SERVICES LLC-FWA4 Customer PO No.: 8CUVJO3H

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- FWA4 9800 SMITH RD FORT WAYNE, IN 46809 US	Shipping Date: 06/06/2024 Shipment No.: 600091083
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00C5X9G0A	BAS116-0190	675716447007	T Frisco/Delta Sofa Bed Pad	EA	1	1	1	1	1
B00N9U66Z6	BL51-0686	675716545833	K Micro Fleece Blanket	EA	1	1	1	1	1
B00XPIAQ08	BL51N-0736	675716620110	F/Q Liquid Cotton Blanket	EA	1	1	1	1	1
B07JVG9GG3	BR54-0897	086569080653	Heated Snuggle Wrap	EA	4	4	1	4	1
B09QS2DRZQ	CS10-1462	086569655424	T/TXL Kylar Comforter Mini Set	EA	1	2	2	2	2
B072MSLVTG	CS14-0264	675716968533	T/TXL Kienna Quilt Mini Set	EA	3	3	1	3	1
B07B9NH78Z	CS14-0861-1	086569018199	T/TXL Pierre Quilt Minit Set	EA	1	1	1	1	1
B07B9L8DF4	CS14-0862-1	086569018212	F/Q Pierre Quilt Minit Set	EA	1	5	5	5	5
B08NBRNTXD	CS14-1273	086569420848	T/TXL Kienna Quilt Set	EA	1	1	1	1	1
B08X4SLK5J	CS14-1303	086569436986	T/TXL Gloria Quilt Set	EA	1	50	50	50	50
B08X4TY1LS	CS14-1312	086569437129	F/Q Gloria Quilt Set	EA	1	3	3	3	3
B08Y5W1HKG	CS14-1327	086569437273	T/TXL Kate Quilt Set	EA	1	1	1	1	1
B09LCKLZQV	CS14-1511	086569772701	F/Q Enya Mini Quilt Set	EA	1	1	1	1	1
B06W5L6NH7	CS20-0157	675716896843	Q Sheet Set	EA	4	4	1	4	1
B01CIB41WQ	ID20-703	675716721312	T Cotton Blend Jersey Knit/Cot	EA	1	1	1	1	1
B01N4HH3TQ	ID51-1086	675716893729	T/TXL Microlight Plush Blanket	EA	1	1	1	1	1
B01CZRGKZE	ID51-824	675716743864	T/TXL Microlight Plush Blanket	EA	1	1	1	1	1
B00SYBTVRA	II11-227	675716604240	Camila Euro Sham	EA	2	2	1	2	1
B00WIQ8AX8	II11-229	675716604264	Camila Euro Sham	EA	2	2	1	2	1
B013QV4LHW	II11-550	675716659080	Isla Euro Sham	EA	2	2	1	2	1
B01LARC298	II11-593	675716735173	Camila/Camila Euro Sham	EA	2	4	2	4	2
B01EUWHKBK	II11-600	675716735142	Jane/Jane Euro Sham	EA	2	2	1	2	1
B00HMSJ2K2	MP40-693	675716507244	Aubrey/Wellington/Valerie Pane	EA	4	4	1	4	1
B09RCHJ34S	MP40-7372	086569493439	Ceres/Elowen/Persis Window Pai	EA	4	4	1	4	1

Total Weight:	551.93
Total Quantity Ordered:	195
Total Cartons Ordered:	116
Total Quantity Shipped:	195
Total Cartons Shipped:	116

[Shipments >](#)

Shipment ID (ARN): 29471064751

Status:
Delivered

Picked up:
Wed, Jun 5, 2024, 8:00 PM EDT

Requested pickup:
Fri, May 31, 2024 EST

[Summary](#) [Events and tracking](#)

Wed, May 29, 2024
6:11 AM EDT



Shipment created

Wed, Jun 5, 2024
8:00 PM EDT



Picked up:

Ship from:

SHIP8 - SD2 550 Northport Parkway Port Wentworth (SD2), GA 31407

Carrier: EXLA

Mode: LTL



In transit



Delivered

Ship to:

FWA4 (FWA4) 9798 Smith Road FORT WAYNE, IN 46809-9771