

SHIP FROM	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: 06757166000926863  (402)06757166000926863
[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: AMAZON Trailer number: 562386 ARN: 30251561371 Seal number: Serial number(s):
SHIP TO	SCAC: AMZX Pro Number: 1042030120
[Name] Amazon.com.dedc LLC-CLT2 [Street Address] 10240 Old Dowd Rd [City,ST ZIPCODE] Charlotte, NC 28214 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
383A7M5N	30251561371	346	189	1077.33	Y	N	
Grand Total		346	189	1077.33			

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360										
2	Pallet			100.00		Pallet				
		3	ctns	62.76		Shower curtain	49385	77.5		
		4	ctns	49.08		Bath Towel, Beach Towel	49260 Sub 4	175		
		5	ctns	66.60		Comforters, Bedspreads	49017	200		
		8	ctns	33.12		Sheet Set & Pillowcase	49260 Sub 3	250		

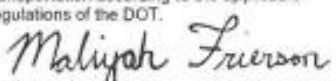

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

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 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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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 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.  7/19
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SHIPPED JUL 19 2024

Order No.: 70947014 Order Date: 05/21/2024 Customer: AMAZON.COM.DEDC Customer PO No.: 383A7M5N
 LLC-CLT2

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.DEDC LLC-CLT2 10240 OLD DOWD RD CHARLOTTE, NC 28214 US	Shipping Date: 07/19/2024 Shipment No.: 600092686
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00ZHN3NYU	BASI16-0289	675716646066	Q Holden/Amity Mattress Pad	EA	1	81	81	81	81
B01H6VYN3A	BL51N-0862	675716770143	K Freshspun Basketweave Blanke	EA	1	11	11	11	11
B01H6VZ0MI	BL51N-0868	675716770174	K Freshspun Basketweave Blanke	EA	1	6	6	6	6
B01MT8A316	CS14-0059	675716895259	F/Q Kienna Quilt Mini Set	EA	3	15	5	15	5
B08R6SWGXG	CS20-1352	086569436948	K Microfiber Coolmax Sheet Set	EA	1	8	8	8	8
B074FFZ539	CS50-0294	675716979669	Ruched Fur Throw Set	EA	4	52	13	52	13
B07GHD6YFV	CS50-0991	086569081230	Ruched Fur Throw Set	EA	4	4	1	4	1
B01MUHMRR2	CS70-1000	675716896140	Windsor Shower Curtain	EA	24	72	3	72	3
B0795D5P85	CS73-0800	086569987501	8pcs Towel Set	EA	4	16	4	16	4
B00EIBEHRO	MP50-455	675716467289	Solid Stripe Plaited Long Fur	EA	1	5	5	5	5
B075FS4YSW	MP51N-5172	086569943941	F/Q Egyptian Cotton Blanket	EA	1	15	15	15	15
B07P9ZF1FK	MP51N-6191	086569183019	F/Q Egyptian Cotton Blanket	EA	1	13	13	13	13
B00ZBWBMR2	MP72-1488	675716609030	Spa Cotton Bath Rug	EA	2	16	8	16	8
B01M0XQCZ6	MP72-3605	675716841133	Evan/Ethan/Jordan Rug	EA	2	32	16	32	16

Total Weight:	1077.33
Total Quantity Ordered:	346
Total Cartons Ordered:	189
Total Quantity Shipped:	346
Total Cartons Shipped:	189

Shipments >

Shipment ID (ARN): 30251561371

Status:
Delivered

Picked up:
Thu, Jul 18, 2024, 8:00 PM EDT

Requested pickup:
Fri, Jul 19, 2024 EST

Summary Events and tracking

Wed, Jul 10, 2024
10:17 AM EDT



Shipment created

Thu, Jul 18, 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:
Amazon.com Services, Inc. (CLT2) 10240 Old Dowd Rd Charlotte, NC 28214-8082