

<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: 06757166000930273  (402)06757166000930273
[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: 2502583      ARN: 30176967661 Seal number: Serial number(s):
<b>SHIP TO</b>	SCAC: AMZX Pro Number: 1041769207
[Name] Amazon.com.dedc LLC-DET2 [Street Address] 50500 Mound Rd [City,ST ZIPCODE] Shelby Township, MI 48317 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
1TB88JJK	30176967661	45	41	529.68	Y    N	
<b>Grand Total</b>		45	41	529.68		

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			
		41	ctns	529.68		Comforters, Bedspreads	49017	200	
1		41		579.68		<b>Grand Total</b>			

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 _____
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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. <i>Maliyah Frierson</i>	<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. Property described above is received in good order, except as noted. <i>Rabeemh 7/22</i>
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SHIPPED JUL 22 2024

Order No.: 70947098 Order Date: 06/25/2024 Customer: AMAZON.COM.DEDC LLC-DET2 Customer PO No.: 1TB88JJK

<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-DET2 50500 MOUND RD SHELBY TOWNSHIP, MI 48317 US	<b>Shipping Date:</b> 07/22/2024
			<b>Shipment No.:</b> 600093027

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01MSC0PG4	CS10-0026-1	675716894962	K Enya Comforter Set	EA	1	2	2	2	2
B08VF6X2S3	CS10-1308	086569439680	F Gloria Complete Bed With She	EA	1	2	2	2	2
B08VFFCCJZ	CS10-1310	086569439703	K Gloria Complete Bed With She	EA	1	1	1	1	1
B0CLXJ912D	CS10-1622	022164303308	TXL Complete Bed with Sheet Se	EA	1	1	1	1	1
B01N5OKBKU	CS14-0054	675716895273	K Kienna Quilt Mini Set	EA	3	6	2	6	2
B071ZJ3WNH	ID10-1227	675716965648	Q Robbie/Roger/Rick Comfo	EA	1	4	4	4	4
B088KTHXYS	ID10-1867	086569343963	F/Q Lillie/Serena/Kendra Comfo	EA	1	1	1	1	1
B00ZHMWKS6	MP10-1665	675716643607	Q Lavine/Anouk/Octavia Comfort	EA	1	1	1	1	1
B072X9Q1PV	MP10-4802	675716994006	F/Q Adelyn/Aurora/Aurora Comfo	EA	1	14	14	14	14
B07N3ZK73Y	MP10-6156	086569168351	K Marina/Anchorage/Fairbanks	EA	1	7	7	7	7
B08FCGQZ7B	MP10-7103	086569336828	K/CK Viola/Aeriela/Eugenia	EA	1	1	1	1	1
B073WB5WWP	MPE10-635	086569914187	CK Bristol/Cadence/Isabella Co	EA	1	4	4	4	4
B07PWKJYFK	WR13-2524	086569147103	K Tulsa Quilt Mini Set	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>529.68</b>
<b>Total Quantity Ordered:</b>	<b>45</b>
<b>Total Cartons Ordered:</b>	<b>41</b>
<b>Total Quantity Shipped:</b>	<b>45</b>
<b>Total Cartons Shipped:</b>	<b>41</b>

Shipments >

## Shipment ID (ARN): 30176967661

Status:  
Delivered

Picked up:  
Sun, Jul 21, 2024, 8:00 PM EDT

Requested pickup:  
Mon, Jul 22, 2024 EST

Summary Events and tracking

Fri, Jul 5, 2024  
10:35 AM EDT



Shipment created

Sun, Jul 21, 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:  
DET2 (DET2) 50500 Mound Rd Shelby Township, MI 48317-1318