

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 [Street Address] 550 Northport Parkway [City,ST ZIPCODE] Port Wentworth, GA 31407 [DC Contact] Don Bolivar [Phone Number] 912-373-7778 SID#:FOB:		Bill of Lading Number: 06757166000936046  (402)06757166000936046	
SHIP TO		Carrier Name: AMAZON	
[Name] Amazon.com.indc, LLC-IND9 [Street Address] 1151 S GRAHAM RD [City,ST ZIPCODE] GREENWOOD, IN 46143 CID No.:		Trailer number: 2201508 ARN: 30705203201 Seal number: Serial number(s):	
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):		SCAC: AMZX	
Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>		Pro Number: 1043360328	

CUSTOMER ORDER INFORMATION							
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
48SY9FZX	30705203201	252	63	769.38	Y	N	
5ACMDK2S	30705203201	485	196	1216.44	Y	N	
Grand Total		737	259	1985.82			

CARRIER INFORMATION										
# of Pallets		Carton Count								LTN Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description		NMFC No.	Class	
						<small>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</small>				
2	Pallet			100.00		Pallet				
		1	ctns	3.39		Mattress Pads		149265	100	
		1	ctns	4.40		Bath Accessories		49470	100	
		2	ctns	3.63		Pillow Sub 3 - 2 but less than 4		49260 Sub 3	250	

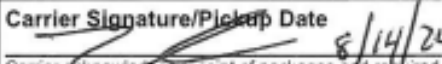
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

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 _____	

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 Frison</i>	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  8/14/24 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.
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SHIPPED AUG 14 2024

Order No.: 71202771 **Order Date:** 08/02/2024 **Customer:** AMAZON.COM.INDC, LLC-IND9 **Customer PO No.:** 48SY9FZX

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.INDC, LLC-IND9 1151 S GRAHAM RD GREENWOOD, IN 46143 US	Shipping Date: 08/14/2024 Shipment No.: 600093604
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B089LCNRYQ	MP40-6763	086569296771	Anaheim/Salford/Preston Panel	EA	4	68	17	68	17
B089LTZTY3	MP40-6764	086569296788	Anaheim/Salford/Preston Panel	EA	4	64	16	64	16
B08HXBBVN8	MP40-6768	086569296825	Anaheim/Salford/Preston Panel	EA	4	116	29	116	29
B0B2CXDGX9	MP40-7910	022164156317	Cecily/Vera/Rosalie Window Pan	EA	4	4	1	4	1

Total Weight:	769.38
Total Quantity Ordered:	252
Total Cartons Ordered:	63
Total Quantity Shipped:	252
Total Cartons Shipped:	63

[Shipments >](#)

Shipment ID (ARN): 30705203201

Status:
DeliveredPicked up:
Tue, Aug 13, 2024, 8:00 PM EDTRequested pickup:
Mon, Aug 12, 2024 EDT[Summary](#)[Events and tracking](#)Mon, Aug 5, 2024
1:42 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 31407Carrier: AMZX
Mode: LTL

In transit

Tue, Aug 20, 2024
2:13 PM EDT

Delivered

Ship to:
IND9 (IND9) 1151 S GRAHAM RD GREENWOOD, IN 46143-7830