


<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: 06757166000939894  (402)06757166000939894
[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: 21117      ARN: 30999439941 Seal number: Serial number(s):
<b>SHIP TO</b>	SCAC: AMZX Pro Number: 1044239091
[Name] Amazon.com.dedc, LLC-CHA2 [Street Address] 225 Infinity Dr NW [City,ST ZIPCODE] Charleston, TN 37310 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
4CT6Q4PM	30999439941	112	103	924.15	Y	N	
6FLXLJLB	30999439941	11	11	90.18	Y	N	
<b>Grand Total</b>		123	114	1014.33			

CARRIER INFORMATION										LTL Only	
# of Pallets		Carton Count				Commodity Description <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>				NMFC No.	Class
Qty	Type	Qty	Type	WEIGHT	HM (X)						
2	Pallet			100.00		Pallet					
		2	ctns	6.60		Pillow Sub 3 - 2 but less than 4				49260 Sub 3	250
		2	ctns	16.07		Mattress Pads				149265	100
		3	ctns	65.69		Rugs				70970-5	125

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 Liverson</i>	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.  _____ 8/27/24
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

SHIPPED AUG 27 2024

Order No.: 71356923 Order Date: 08/18/2024 Customer: AMAZON.COM.DEDC, LLC-CHA2 Customer PO No.: 4CT6Q4PM

<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-CHA2 225 INFINITY DR NW CHARLESTON, TN 37310 US	<b>Shipping Date:</b> 08/27/2024
			<b>Shipment No.:</b> 600093989

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B011KYP79I	BASI16-0329	675716663469	K All Natural Mattress Pad	EA	1	1	1	1	1
B003FGNRBK	BL20-0456	675716226022	100% Polyester Plush Sheet Set	EA	1	1	1	1	1
B071JZPYTK	CS10-0176	675716947897	Q Mona 6pcs Comforter Set	EA	1	1	1	1	1
B077YD2NVM	CS10-0752-1	086569974242	T/TXL Pierre Comforter Mini Se	EA	1	1	1	1	1
B0CLXJ912D	CS10-1622	022164303308	TXL Complete Bed with Sheet Se	EA	1	1	1	1	1
B09WJR7K7H	CSP10-1484	086569909756	F/Q Pike/Nathan/Carter	EA	1	1	1	1	1
B00HMJXPN6	ID10-019	675716505936	T/TXL Waterfall Comforter Set	EA	1	2	2	2	2
B072LXYQ5J	ID10-1217	675716965211	TXL Loretta/Eleni/Blaire Comfo	EA	1	2	2	2	2
B072K2B9DR	ID10-1241	675716977238	F/Q Raina/Khloe/Arielle Comfor	EA	1	1	1	1	1
B072MMH14Y	ID10-1242	675716977245	K/CK Raina/Khloe/Arielle Comfo	EA	1	1	1	1	1
B07CZYK8XW	ID10-1509	086569044198	K/CK Raina/Khloe/Arielle 5pcs	EA	1	1	1	1	1
B07N2QGKRQ	ID10-1658	086569173331	T/TXL Felicia/Isabel/Alyssa	EA	1	1	1	1	1
B07L2ZDYBZ	ID10-1704	086569028785	K/CK Zoey/Liv/Nova Comforter S	EA	1	1	1	1	1
B0842WDKFP	ID10-1819	086569300737	K/CK Raina/Khloe/Arielle Comfo	EA	1	1	1	1	1
B0842VWBWS	ID10-1823	086569253200	T/TXL Malea/Leena/Leena Comf	EA	1	1	1	1	1
B08FCHVM23	ID10-1902	086569354372	F/Q Felicia/Isabel/Alyssa Comf	EA	1	2	2	2	2
B0CP372DZH	ID10-2238	022164299915	F/Q Naomi/Alaia/Madelyn	EA	1	1	1	1	1
B0CP36XSY3	ID10-2240	022164299939	F/Q Naomi/Alaia/Madelyn	EA	1	1	1	1	1
B0CP37CP21	ID10-2250	022164301489	K/CK Naomi/Alaia/Madelyn	EA	1	1	1	1	1
B0CP36WQMN	ID10-2261	022164311853	K/CK Cassiopeia/Karissa/Lisa	EA	1	1	1	1	1
B0D549JMWS	ID10-2321	022164364736	F/Q Miley/Lana/Harlow	EA	1	1	1	1	1
B00O8OYMJO	ID10-237	675716582319	K/CK Senna/Sabrina/Chelsea Com	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>924.15</b>
<b>Total Quantity Ordered:</b>	<b>112</b>
<b>Total Cartons Ordered:</b>	<b>103</b>
<b>Total Quantity Shipped:</b>	<b>112</b>
<b>Total Cartons Shipped:</b>	<b>103</b>

[Shipments >](#)

## Shipment ID (ARN): 30999439941

Status:  
DeliveredPicked up:  
Mon, Aug 26, 2024, 8:00 PM EDTRequested pickup:  
Thu, Aug 22, 2024 EDT[Summary](#) [Events and tracking](#)Tue, Aug 20, 2024  
7:11 AM EDT

Shipment created

Mon, Aug 26, 2024  
8:00 PM EDT

Picked up:

Ship from:  
SHIP8 - SD2 550 Northport Parkway Port Wentworth (SD2), GA 31407Carrier: AMZX  
Mode: LTL

In transit



Delivered

Ship to:  
Amazon.com Services, Inc. (CHA2) 225 Infinity Dr NW Charleston, TN 37310-1400