

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: 06757166000940289  (402)06757166000940289
[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: Hub Group Trailer number: 520522 ARN: 31004849421 Seal number: 56057098
SHIP TO	Serial number(s): SCAC: HUBG Pro Number: 140468228
[Name] Amazon.com.dedc LLC-SMF3 [Street Address] 3923 S B ST [City,ST ZIPCODE] Stockton, CA 95206 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
6RSA3NEW	31004849421	2770	1823	14403.39	Y	N	
Grand Total		2770	1823	14403.39			

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
18	Pallet			900.00		Pallet				
		1	ctns	16.74		Pet Accessories or Furniture	2071	300		
		16	ctns	140.29		Shower curtain	49385	77.5		
		18	ctns	297.36		Rugs	70970-5	125		
		49	ctns	543.05		Panels, Valances	49260 Sub 4	175		

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.	Carrier Signature/Pickup Date  Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and the carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.
Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input 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

Order No.: 71356276 Order Date: 08/18/2024 Customer: AMAZON.COM.DEDC LLC-SMF3 Customer PO No.: 6RSA3NEW

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-SMF3 3923 S B ST STOCKTON, CA 95206 US	Shipping Date: 08/22/2024 Shipment No.: 600094028
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0CNST2KV5	BASI16-0594	022164311426	TXL All Natural Mattress Pad	EA	1	196	196	196	196
B00G4TU96Q	BR54-0310	675716465223	100% Polyester Microlight/Berb	EA	1	1	1	1	1
B00ZBWDAPE	BR54-0415	675716615895	Knitted Microlight/Berber Thro	EA	1	3	3	3	3
B011KZA3V4	BR54-0539	675716640187	Heated Ogee Heated Throw	EA	1	82	82	82	82
B01IN39EP2	BR54-0653	675716781798	K Heated Blanket	EA	1	17	17	17	17
B074ZNMVZ	BR54-0823	675716975784	Heated Brushed Long Fur Throw	EA	4	4	1	4	1
B07JVG9GG3	BR54-0897	086569080653	Heated Snuggle Wrap	EA	4	20	5	20	5
B07HYPX7RX	BR54-0905	086569084910	Q Heated Plush Blanket	EA	1	6	6	6	6
B0068DKX50	BR55-0200	675716356422	Q Heated Mattress Pad	EA	1	63	63	63	63
B011KZ8EX8	BR55-0535	675716640149	Q Heated Microfiber Mattress P	EA	1	19	19	19	19
B09RC5YNNY	BR55-3065	086569681348	TXL Heated Mattress Pad	EA	1	1	1	1	1
B01MSAWUJS	CS10-0095-1	675716895846	T/TXL Vixie Comforter Mini Set	EA	1	13	13	13	13
B0716XDRXR	CS10-0188	675716948559	T/TXL Verone Comforter Set	EA	2	6	3	6	3
B073GD8J1C	CS10-0274-1	675716969158	T/TXL Vixie Comforter Mini Set	EA	1	10	10	10	10
B073GF9R3C	CS10-0275-1	675716969165	F/Q Vixie Comforter Mini Set	EA	1	1	1	1	1
B07D1BH82J	CS10-0976	086569070968	T/TXL Vivian Comforter Set	EA	3	3	1	3	1
B099DDJD7G	CS10-1451	086569604934	T/TXL Juliette Comforter Set	EA	1	6	6	6	6
B0CB3MCMJK	CS10-1619	022164303278	F/Q Juliette Comforter Set	EA	1	16	16	16	16
B0CB3KV5N4	CS10-1620	022164303285	K Juliette Comforter Set	EA	1	6	6	6	6
B075TM98T4	CS13-0543	086569942579	Kienna Microfiber 5pcs Day bed	EA	3	39	13	39	13
B075TQZYPN	CS13-0546	086569942630	Kienna Microfiber 5pcs Day bed	EA	3	3	1	3	1
B01MT8A316	CS14-0059	675716895259	F/Q Kienna Quilt Mini Set	EA	3	6	2	6	2
B071GDS3C3	CS14-0261	675716968502	T/TXL Kienna Quilt Mini Set	EA	3	15	5	15	5

Total Weight:	14403.39
Total Quantity Ordered:	2770
Total Cartons Ordered:	1823
Total Quantity Shipped:	2770
Total Cartons Shipped:	1823

[Shipments >](#)

Shipment ID (ARN): 31004849421

Status:
DeliveredPicked up:
Wed, Aug 21, 2024, 8:00 PM EDTRequested pickup:
Thu, Aug 22, 2024 EDT[Summary](#) [Events and tracking](#)Tue, Aug 20, 2024
2:56 PM EDT

Shipment created

Wed, Aug 21, 2024
8:00 PM EDT

Picked up:

Ship from:

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

Carrier: HUBG

Mode: TL



In transit

Thu, Aug 29, 2024
11:54 AM PDT

Delivered

Ship to:

SMF3 (SMF3) 3923 S B ST Stockton, CA 95206-8202