

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: 06757166000941774  (402)06757166000941774
[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: 26956 ARN: 30942213811 Seal number: Serial number(s):
SHIP TO	SCAC: AMZX Pro Number: 1044079760
[Name] Amazon.com Services LLC-ORF2 [Street Address] 5045 Portsmouth Blvd. [City,ST ZIPCODE] Chesapeake, VA 23321 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
7GMQJHBR	30942213811	639	191	2167.86	Y	N	
Grand Total		639	191	2167.86			

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
3	Pallet			150.00		Pallet				
		49	ctns	392.92		Comforters, Bedspreads	49017	200		
		58	ctns	1047.88		Throws,Blankets	49260	175		
		84	ctns	727.06		Shower curtain	49385	77.5		
3		191		2317.86		Grand Total				

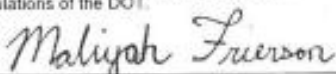

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

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.  SHIPPED AUG 28 2024	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	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.  8/28/24
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Order No.: 71335458 Order Date: 07/31/2024 Customer: AMAZON.COM SERVICES LLC-ORF2 Customer PO No.: 7GMQJHBR

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 SERVICES LLC- ORF2 5045 PORTSMOUTH BLVD. CHESAPEAKE, VA 23321 US	Shipping Date: 08/28/2024 Shipment No.: 600094177
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01N6UFD4S	CS10-0098-1	675716895921	F/Q Vixie Comforter Mini Set	EA	1	10	10	10	10
B0716XDRXR	CS10-0188	675716948559	T/TXL Verone Comforter Set	EA	2	44	22	44	22
B08X55Y7Q7	CS10-1322	086569439772	T Kate Complete Bed With Sheet	EA	1	17	17	17	17
B074FF7B16	CS50-0293	675716979614	Ruched Fur Throw Set	EA	4	20	5	20	5
B074FFZ539	CS50-0294	675716979669	Ruched Fur Throw Set	EA	4	212	53	212	53
B01MD16LP5	MP70-4159	675716898564	Spa Waffle Shower Curtain	EA	4	236	59	236	59
B073S54GF4	MP70-4987	086569915443	Spa Waffle/Spa Waffle/Spa Waff	EA	4	100	25	100	25

Total Weight:	2167.86
Total Quantity Ordered:	639
Total Cartons Ordered:	191
Total Quantity Shipped:	639
Total Cartons Shipped:	191

Shipments >

Shipment ID (ARN): 30942213811

Status:
Delivered

Picked up:
Tue, Aug 27, 2024, 8:00 PM EDT

Requested pickup:
Wed, Aug 28, 2024 EDT

Summary Events and tracking

