

SHIP FROM

[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:

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: 06757166000935834



(402)06757166000935834

SHIP TO

[Name] Amazon.com.dedc, LLC-CMH3
 [Street Address] 700 Gateway Blvd
 [City,ST ZIPCODE] Monroe, OH 45050
 CID No.:

Carrier Name: AMAZON
 Trailer number: 522065 ARN: 30704718401
 Seal number:
 Serial number(s):
 SCAC: AMZX
 Pro Number: 1043354198

FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):

Prepaid: Collect: 3rd Party:

CUSTOMER ORDER INFORMATION							
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
411M4V7G	30704718401	277	252	2533.22	Y	N	
6NDLUHCC	30704718401	6	6	23.52	Y	N	
Grand Total		283	258	2556.74			

CARRIER INFORMATION								LTL Only
# of Pallets		Carton Count		WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
Qty	Type	Qty	Type			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		
5	Pallet			250.00		Pallet		
		1	ctns	4.40		Framed Goods	76580 Sub 5	125
		1	ctns	5.94		Pet Accessories or Furniture	2071	300
		3	ctns	38.04		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.

Maliyah Frierson

Trailer Loaded:

By shipper
 By driver

Freight Counted:

By shipper
 By driver/pallets said to contain
 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.

Robert White 8/12

SHIPPED AUG 12 2024

Order No.: 71224073 Order Date: 08/04/2024 Customer: AMAZON.COM.DEDC, LLC-CMH3 Customer PO No.: 411M4V7G

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-CMH3 700 GATEWAY BLVD MONROE, OH 45050 US	Shipping Date: 08/12/2024 Shipment No.: 600093583
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07BCFNQ GK	5DS10-0050	086569004826	Q Shawnee/Josefina/Stacie 8pcs	EA	1	1	1	1	1
B07FVMGVH1	5DS13-0170	086569097477	F/Q Oakley/Hayley /Glen Bedsp	EA	1	1	1	1	1
B00KR6XE78	BASI10-0242	675716529901	T Parkston Comforter Mini Set	EA	1	1	1	1	1
B013GM544A	BASI10-0290	675716653637	T Year Round Warmth Comforter	EA	1	1	1	1	1
B01CNIPJGQ	BASI10-0399	675716716417	F/Q Bernard/Bengston Comforter	EA	1	1	1	1	1
B0793QVJCH	BASI30-0523	086569973757	Memory Foam Wedge Pillow	EA	1	1	1	1	1
B01M0LWN20	BL20-0871	675716770419	Q Soloft Plush Sheet Set	EA	1	2	2	2	2
B01LYZCX4K	BL20-0872	675716770426	K Soloft Plush Sheet Set	EA	1	1	1	1	1
B0C1S2PYFD	BR10-3840	022164220384	Q Apollo/Apollo/Apollo Comfort	EA	1	1	1	1	1
B006J8GG64	BR54-0181	675716356439	Q Micro Fleece Heated Blanket	EA	1	1	1	1	1
B006J8GKW4	BR54-0185	675716356460	Q Micro Fleece Heated Blanket	EA	1	1	1	1	1
B0001TUS2Q	BR54-0383	675716560577	Q Heated Blanket	EA	1	1	1	1	1
B0001TU0XI	BR54-0389	675716560515	T Heated Blanket	EA	1	1	1	1	1
B00ZHMVAFK	BR54-0519	675716639945	Q Heated Plush Heated Blanket	EA	1	1	1	1	1
B00ZHMVU AU	BR54-0524	675716640033	K Heated Plush Heated Blanket	EA	1	1	1	1	1
B01IN39VHI	BR54-0648	675716781743	Q Heated Blanket	EA	1	1	1	1	1
B08R7YKYXM	BR54-1943	086569401496	K Heated Blanket	EA	1	1	1	1	1
B0068DKXEG	BR55-0201	675716356484	K Heated Mattress Pad	EA	1	1	1	1	1
B07HYZMLHH	BR55-0899	086569082435	F Heated Mattress Pad	EA	1	2	2	2	2
B0756RKF84	CS10-0441-1	086569919625	F/Q Malcom 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
B078NH2F17	CS10-0764-1	086569975782	F/Q Enya Printed Comforter Set	EA	1	2	2	2	2
B07D1FNP7J	CS10-0891-1	086569025111	CK Kashmir 8pcs Comforter Set	EA	1	1	1	1	1

Total Weight:	2533.22
Total Quantity Ordered:	277
Total Cartons Ordered:	252
Total Quantity Shipped:	277
Total Cartons Shipped:	252

Shipments >

Shipment ID (ARN): 30704718401

Status:
Delivered

Picked up:
Sun, Aug 11, 2024, 8:00 PM EDT

Requested pickup:
Mon, Aug 12, 2024 EDT

Summary Events and tracking

Mon, Aug 5, 2024
1:03 PM EDT



Shipment created

Sun, Aug 11, 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:
CMH3 (CMH3) 700 GATEWAY BLVD Monroe, OH 45050-1848