

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: 06757166000939863  (402)06757166000939863
[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: 2501774 ARN: 30999337061 Seal number: Serial number(s): SCAC: AMZX Pro Number: 1044238697
SHIP TO	
[Name] Amazon.com.DEDC LLC-BF13 [Street Address] 2700 Center Drive [City,ST ZIPCODE] Dupont, WA 98327 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
5GSMT2CP	30999337061	43	43	345.45	Y	N	
74V8JBNE	30999337061	190	151	1400.00	Y	N	
Grand Total		233	194	1745.45			

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
						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				
3	Pallet			150.00		Pallet				
		1	ctns	22.68		Panels, Valances	49260 Sub 4	175		
		2	ctns	27.08		Pet Accessories or Furniture	2071	300		
		5	ctns	43.17		Shower curtain	49385	77.5		

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. 	<table style="width:100%;"> <tr> <td style="width:33%;"> Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver </td> <td style="width:33%;"> Freight Counted: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces </td> <td style="width:33%;"> 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. </td> </tr> </table>	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  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 27 2024

Order No.: 71355582 Order Date: 08/18/2024 Customer: AMAZON.COM.DEDC LLC-BFI3 Customer PO No.: 5GSMT2CP

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-BFI3 2700 CENTER DRIVE DUPONT, WA 98327 US	Shipping Date: 08/27/2024 Shipment No.: 600093986
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B003FGTN6I	BL20-0451	675716225766	100% Polyester Plush Sheet Set	EA	1	4	4	4	4
B01LZMTQLW	BL20-0870	675716770396	F Soloft Plush Sheet Set	EA	1	1	1	1	1
B01M0LWN20	BL20-0871	675716770419	Q Soloft Plush Sheet Set	EA	1	11	11	11	11
B0068DKXEG	BR55-0201	675716356484	K Heated Mattress Pad	EA	1	2	2	2	2
B011KZ8LFY	BR55-0536	675716640156	K Heated Microfiber Mattress P	EA	1	3	3	3	3
B07R18MC81	CS10-1072	086569224446	Phillips Jacquard Comforter Se	EA	1	2	2	2	2
B0D34KXL34	ID10-2349	022164365115	F/Q Avril/Elise/Elise	EA	1	2	2	2	2
B0D34KM7RT	ID10-2350	022164365122	K/CK Avril/Elise/Elise	EA	1	1	1	1	1
B0127887VG	MP51-1615	675716638146	K Windom/Prospect Blanket	EA	1	2	2	2	2
B01LPZVN72	MPS73-190	675716832728	Towel Set	EA	1	2	2	2	2
B074ZLG132	MPS73-317	086569919991	Turkish 6pcs Bath Towel Set	EA	1	2	2	2	2
B0CJQTNL56	MZK10-261	022164291711	T Tessa/Tessa/Tessa Comforter	EA	1	2	2	2	2
B07T2Y1JMY	UHK10-0126	086569276674	T Callie/Ensley/Kelsey	EA	1	1	1	1	1
B0CRDCRVF9	UHK10-0226	022164305944	T Gracie Comforter Set	EA	1	1	1	1	1
B0CRD62CB8	UHK10-0227	022164305951	F/Q Gracie Comforter Set	EA	1	1	1	1	1
B00CWCUTVE	WR10-080	675716345938	Q Hadley Plaid Comforter Set	EA	1	1	1	1	1
B076KY6N89	WR10-2191	086569919878	T/TXL Perry/Perry Comforter Se	EA	1	1	1	1	1
B01KFK58EC	WR20-1794	675716794033	K flannel Sheet Set	EA	1	1	1	1	1
B01JLMX6SK	WR20-1800	675716794095	K flannel Sheet Set	EA	1	2	2	2	2
B076KZJZ86	WR51-2218	086569935304	F/Q Burlington/Burlington Blan	EA	1	1	1	1	1

Total Weight:	345.45
Total Quantity Ordered:	43
Total Cartons Ordered:	43
Total Quantity Shipped:	43
Total Cartons Shipped:	43

Shipments >

Shipment ID (ARN): 30999337061

Status:
Delivered

Picked up:
Mon, Aug 26, 2024, 8:00 PM EDT

Requested pickup:
Thu, Aug 22, 2024 EDT

Summary Events and tracking

Tue, Aug 20, 2024
7:00 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 31407

Carrier: AMZX
Mode: LTL



In transit



Delivered

Ship to:
Amazon.com Services, Inc. (BF13) 2700 Center Drive DuPont, WA 98327-9607