

SHIP FROM		Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com.	
[Name] E & E COMPANY LTD		Bill of Lading Number: 06757166000935810	
[Street Address] 550 Northport Parkway		 (402)06757166000935810	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] Don Bolivar		Carrier Name: AMAZON	
[Phone Number] 912-373-7778		Trailer number: 522065 ARN: 30704738631	
SID#:FOB:		Seal number:	
SHIP TO		Serial number(s):	
[Name] Amazon.com.dedc LLC-CLT3		SCAC: AMZX	
[Street Address] 6500 Davidson Hwy		Pro Number: 1043353745	
[City,ST ZIPCODE] Concord, NC 28027			
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
1S95Q1CZ	30704738631	2	2	7.84	Y N	
7HU9BOFH	30704738631	203	179	1871.70	Y N	
Grand Total		205	181	1879.54		

CARRIER INFORMATION								
# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
4	Pallet			200.00		Pallet		
		1	ctns	5.13		Mattress Pads	149265	100
		1	ctns	5.94		Pet Accessories or Furniture	2071	300
		8	ctns	49.99		Bath Towel, Beach Towel	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: \$ _____

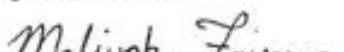

Fee Terms: Collect Prepaid Customer check acceptable

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 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. 	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.  8/12
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SHIPPED AUG 12 2024

Order No.: 71223504 Order Date: 08/04/2024 Customer: AMAZON.COM.DEDC LLC-CLT3 Customer PO No.: 7HU9BOFH

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-CLT3 6500 DAVIDSON HWY CONCORD, NC 28027 US	Shipping Date: 08/12/2024 Shipment No.: 600093581
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
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
B010BDOW3G	BASI51-0324	675716663001	F/Q Wonder Wool Blanket	EA	1	1	1	1	1
B003FGTN6S	BL20-0452	675716225780	100% Polyester Plush Sheet Set	EA	1	1	1	1	1
B003FGNRBK	BL20-0456	675716226022	100% Polyester Plush Sheet Set	EA	1	1	1	1	1
B01M0LWN20	BL20-0871	675716770419	Q Soloft Plush Sheet Set	EA	1	3	3	3	3
B006J8GG64	BR54-0181	675716356439	Q Micro Fleece Heated Blanket	EA	1	1	1	1	1
B00ZHMVUAU	BR54-0524	675716640033	K Heated Plush Heated Blanket	EA	1	1	1	1	1
B01LW6MGP0	BR54-0660	675716781866	Q Heated Plush Heated Blanket	EA	1	1	1	1	1
B08R7XHW6	BR54-1941	086569401472	F Heated Blanket	EA	1	1	1	1	1
B0068DKXEG	BR55-0201	675716356484	K Heated Mattress Pad	EA	1	1	1	1	1
B07R18MC81	CS10-1072	086569224446	Phillips Jacquard Comforter Se	EA	1	6	6	6	6
B0CLXJ912D	CS10-1622	022164303308	TXL Complete Bed with Sheet Se	EA	1	1	1	1	1
B0752THZWY	CS14-0417-1	086569899859	F/Q Kashmir Mini Quilt Set	EA	1	1	1	1	1
B07N2QGKRQ	ID10-1658	086569173331	T/TXL Felicia/Isabel/Alyssa	EA	1	1	1	1	1
B0851N1DG1	ID10-1791	086569286536	T/TXL Felicia/Isabel/Alyssa	EA	1	1	1	1	1
B08FCHVM23	ID10-1902	086569354372	F/Q Felicia/Isabel/Alyssa Comf	EA	1	1	1	1	1
B08NBPRKCH	ID10-1943	086569408020	F/Q Felicia/Isabel/Alyssa Comf	EA	1	1	1	1	1
B08HX9MG47	ID10-1970	086569449443	K/CK Felicia/Isabel/Alyssa Com	EA	1	1	1	1	1
B09RCC56B1	ID10-1988	086569501318	F/Q Cassiopeia/Karissa/Lisa Co	EA	1	12	12	12	12
B0D34PJKLR	ID10-2323	022164364750	F/Q Oliena/Elodie/Colette	EA	1	1	1	1	1
B0D34JX7MW	ID10-2345	022164365078	T Avril/Elise/Elise	EA	1	1	1	1	1
B0D34N2BN7	ID10-2348	022164365108	T Avril/Elise/Elise	EA	1	1	1	1	1

Total Weight:	1871.7
Total Quantity Ordered:	203
Total Cartons Ordered:	179
Total Quantity Shipped:	203
Total Cartons Shipped:	179

Shipments >

Shipment ID (ARN): 30704738631

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
1:00 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:

CLT3 (CLT3) 6500 Davidson Hwy Concord, NC 28027-7995