

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: 06757166000937456  (402)06757166000937456
[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: 2306070 ARN: 30861228291 Seal number: Serial number(s):
SHIP TO	SCAC: AMZX Pro Number: 1043883337
[Name] Amazon.com.dedc, LLC-CMH3 [Street Address] 700 Gateway Blvd [City,ST ZIPCODE] Monroe, OH 45050 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
6A549LNL	30861228291	500	441	4533.79	Y	N	
Grand Total		500	441	4533.79			

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
9	Pallet			450.00		Pallet				
		1	ctns	25.32		Panels, Valances	49260 Sub 4	175		
		3	ctns	43.93		Pet Accessories or Furniture	2071	300		
		4	ctns	22.29		Mattress Pads	149265	100		
		4	ctns	88.16		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 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 _____
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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. <i>Maliyah Triverson</i>	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.  8/16
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SHIPPED AUG 16 2024

Order No.: 71284405 Order Date: 08/11/2024 Customer: AMAZON.COM.DEDC, LLC-CMH3 Customer PO No.: 6A549LNL

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: 08/16/2024 Shipment No.: 600093745
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07BQVLF1P	5DS10-0047	086569004819	Q Ramsey/Lynda/Casey 8pcs Comf	EA	1	1	1	1	1
B007PDVBCN	AM10-0185	022164418255	T/TXL Phoebe Comforter Mini Se	EA	3	3	1	3	1
B007PDZPWT	AM10-0188	022164418286	T/TXL Phoebe Comforter Mini Se	EA	3	3	1	3	1
B007P8FL6D	AM10-0194	022164418347	T/TXL Phoebe Comforter Mini Se	EA	3	3	1	3	1
B00KR6XE78	BASI10-0242	675716529901	T Parkston Comforter Mini Set	EA	1	4	4	4	4
B00KR6XHHU	BASI10-0244	675716529925	K Parkston Comforter Mini Set	EA	1	1	1	1	1
B0043CS12U	BASI16-0034	675716283148	Q Cotton Waterproof M. Pad	EA	1	1	1	1	1
B011KYP79I	BASI16-0329	675716663469	K All Natural Mattress Pad	EA	1	2	2	2	2
B003FGM5P4	BL20-0448	675716225803	100% Polyester Plush Sheet Set	EA	1	3	3	3	3
B003FGNRBK	BL20-0456	675716226022	100% Polyester Plush Sheet Set	EA	1	4	4	4	4
B0068DLC32	BL20-0601	675716361082	T Soloft Sheet Set	EA	1	2	2	2	2
B0068DLE4E	BL20-0604	675716361112	K Soloft Sheet Set	EA	1	1	1	1	1
B01M0LWN20	BL20-0871	675716770419	Q Soloft Plush Sheet Set	EA	1	5	5	5	5
B01LYZCX4K	BL20-0872	675716770426	K Soloft Plush Sheet Set	EA	1	1	1	1	1
B006J8GKW4	BR54-0185	675716356460	Q Micro Fleece Heated Blanket	EA	1	3	3	3	3
B006J8J3C8	BR54-0186	675716356491	K Micro Fleece Heated Blanket	EA	1	1	1	1	1
B012UWW5DU	BR54-0419	675716615932	K Heated Blanket	EA	1	1	1	1	1
B00ZHMVJO2	BR54-0516	675716640002	K Heated Plush Heated Blanket	EA	1	1	1	1	1
B01LVXL2IS	BR54-0657	675716781835	K Heated Plush Heated Blanket	EA	1	1	1	1	1
B01LW6MGPO	BR54-0660	675716781866	Q Heated Plush Heated Blanket	EA	1	1	1	1	1
B08R92F6YG	BR54-1930	086569401366	Q Heated Blanket	EA	1	1	1	1	1
B08R9153N1	BR54-1931	086569401373	K Heated Blanket	EA	1	1	1	1	1
B08R913NJB	BR54-1935	086569401410	K Heated Blanket	EA	1	1	1	1	1

Total Weight:	4533.79
Total Quantity Ordered:	500
Total Cartons Ordered:	441
Total Quantity Shipped:	500
Total Cartons Shipped:	441

Shipments >

Shipment ID (ARN): 30861228291

Status:
Delivered

Picked up:
Thu, Aug 15, 2024, 8:00 PM EDT

Requested pickup:
Thu, Aug 15, 2024 EDT

Summary Events and tracking

Tue, Aug 13, 2024
1:13 PM EDT



Shipment created

Thu, Aug 15, 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