

<b>SHIP FROM</b>	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: 06757166000953227	
[Street Address] 550 Northport Parkway	 (402)06757166000953227	
[City,ST ZIPCODE] Port Wentworth, GA 31407	Carrier Name: ABF Freight	
[DC Contact] Don Bolivar	Trailer number: 504048	ARN: 31803671871
[Phone Number] 912-373-7778	Seal number:	
SID#:FOB:	Serial number(s):	
<b>SHIP TO</b>	SCAC: ABFS	
[Name] Amazon.com Services INC-HEA2	Pro Number: 087645732	
[Street Address] 650 BOULDER DR	 <b>087 645 732</b>	
[City,ST ZIPCODE] BREINIGSVILLE, PA 18031	Driver signature only acknowledges receipt of freight. Shipment is subject to applicable terms and conditions of Uniform Straight Bill of Lading and ABF's tariffs.	
CID No.:	 8	
<b>FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</b>		
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
18PGZPNN	31803671871	144	130	749.46	Y	N	
74XZXG9G	31803671871	298	186	1198.96	Y	N	
8ECATMLL	31803671871	4	1	21.36	Y	N	
<b>Grand Total</b>		446	317	1969.78			

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			
		1	ctns	4.40		Bath Accessories	49470	100	
		1	ctns	13.50		Pet Accessories or Furniture	2071	300	

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 _____	

<b>Shipper Signature/Date</b> 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 Frierson</i>	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By shipper <input type="checkbox"/> By driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	<b>Carrier Signature/Pickup Date</b> 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. <i>Estc 9-26-24</i>
--	---	--	--

SHIPPED SEP 26 2024

Order No.: 71614775    Order Date: 09/22/2024    Customer: AMAZON.COM SERVICES INC-HEA2    Customer PO No.: 18PGZPNN

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT PARKWAY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	<b>SHIP TO:</b> AMAZON.COM SERVICES INC-HEA2 650 BOULDER DR BREINIGSVILLE, PA 18031 US	<b>Shipping Date:</b> 09/26/2024  <b>Shipment No.:</b> 600095322
---	--	--	--

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00ZHMJG8	BASI16-0288	675716646042	F Holden/Amity Mattress Pad	EA	1	22	22	22	22
B011KZ8EX8	BR55-0535	675716640149	Q Heated Microfiber Mattress P	EA	1	3	3	3	3
B07D1BH82J	CS10-0976	086569070968	T/TXL Vivian Comforter Set	EA	3	3	1	3	1
B099DP7D1N	CS10-1452	086569604941	F/Q Juliette Comforter Set	EA	1	2	2	2	2
B0CB3KV5N4	CS10-1620	022164303285	K Juliette Comforter Set	EA	1	1	1	1	1
B075TRJPKC	CS13-0547	086569942654	Kienna Microfiber 5pcs Day bed	EA	3	3	1	3	1
B07D5BYW48	ID20-1552	086569048936	T Cozy Soft Sheet Set	EA	1	2	2	2	2
B07T2Y1QHF	MP50-6233	086569198792	Zuri/Marseille/Marseille Throw	EA	1	1	1	1	1
B073S4FNY5	MP70-4983	086569915498	Spa Waffle/Spa Waffle/Spa Waff	EA	4	4	1	4	1
B0C39Q1H5V	PET63CC6032	022164265637	Crate Cover	EA	6	6	1	6	1
B091H77M2W	ST54-0043	086569468338	K Heated Blanket	EA	2	2	1	2	1
B091HBQ5WV	ST54-0051	086569468475	K Heated Blanket	EA	2	2	1	2	1
B07D9J7941	TN20-0383	086569074027	T Cozy Flannel Sheet Set	EA	1	16	16	16	16
B07D9J1KHH	TN20-0386	086569074225	Q Cozy Flannel Sheet Set	EA	1	74	74	74	74
B01JRVZTFS	WR20-1799	675716794088	Q flannel Sheet Set	EA	1	2	2	2	2
B00EPBWZ6C	WR50-1012	675716470777	Lumberjack Throw	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>749.46</b>
<b>Total Quantity Ordered:</b>	<b>144</b>
<b>Total Cartons Ordered:</b>	<b>130</b>
<b>Total Quantity Shipped:</b>	<b>144</b>
<b>Total Cartons Shipped:</b>	<b>130</b>

Shipments >

### Shipment ID (ARN): 31803671871

Status:  
Delivered

Picked up:  
Thu, Sep 26, 2024, 5:31 PM EDT

Requested pickup:  
Thu, Sep 26, 2024 EDT

Summary Events and tracking

Tue, Sep 24, 2024  
10:28 AM EDT



Shipment created

Thu, Sep 26, 2024  
5:31 PM EDT



Picked up:  
Ship from:  
SHIP8 - SD2 550 Northport Parkway Port Wentworth (SD2), GA 31407  
  
Carrier: ABFS  
Mode: LTL



Delivery delayed or rescheduled

Updated date ↓↑	Schedule delivery date ↓↑	Delay or reschedule reason
Fri, Sep 27, 2024 9:10 PM EST	Thu, Oct 3, 2024 5:00 PM EST	Shipment delayed: Weather.



In transit



Delivered  
Ship to:  
HEA2 (HEA2) 650 BOULDER DR BREINIGSVILLE, PA 18031-1536