


<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. <b>Bill of Lading Number:</b> 06757166000945819  (402)06757166000945819
[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:	<b>Carrier Name:</b> AMAZON Trailer number: 2305004 <b>ARN:</b> 31338903311 Seal number: Serial number(s):
<b>SHIP TO</b>	<b>SCAC:</b> AMZX Pro Number: 1045093810
[Name] Amazon.com Services LLC-LFT1 [Street Address] 3550 NE EVANGELINE TRWY [City,ST ZIPCODE] CARENCRO, LA 70520 CID No.:	
<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
3EDXFXXX	31338903311	38	21	249.43	Y    N	
<b>Grand Total</b>		38	21	249.43		

CARRIER INFORMATION									
# of Pallets		Carton Count							LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
1	Pallet			50.00		Pallet			
		8	ctns	89.21		Comforters, Bedspreads	49017	200	
		3	ctns	65.67		Panels, Valances	49260 Sub 4	175	
		2	ctns	19.48		Pet Accessories or Furniture	2071	300	
		2	ctns	17.40		Sheet Set & Pillowcase	49260 Sub 3	250	

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 _____
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<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 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>Rahum W 9/13</i>
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**SHIPPED SEP 13 2024**

Order No.: 71458577    Order Date: 09/01/2024    Customer: AMAZON.COM SERVICES LLC-LFT1    Customer PO No.: 3EDXFXIX

<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 LLC-LFT1 3550 NE EVANGELINE TRWY CARENCRO, LA 70520 US	<b>Shipping Date:</b> 09/13/2024  <b>Shipment No.:</b> 600094581
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0CMTNJM9P	AM10-0029	022164334265	F/Q Comforter Mini Set	EA	2	2	1	2	1
B0D34KXL34	AM10-0278	022164365115	F/Q Avril Comforter Set	EA	2	2	1	2	1
B01LYZCX4K	BL20-0872	675716770426	K Soloft Plush Sheet Set	EA	1	1	1	1	1
B00G4TU9W0	BR54-0309	675716465216	100% Polyester Microlight/Beib	EA	1	1	1	1	1
B01LW6MGP0	BR54-0660	675716781866	Q Heated Plush Heated Blanket	EA	1	1	1	1	1
B0068DKXEG	BR55-0201	675716356484	K Heated Mattress Pad	EA	1	2	2	2	2
B07HYRSJ9K	BR55-0900	086569082442	Q Heated Mattress Pad	EA	1	1	1	1	1
B07HYRQVV1	BR55-0901	086569082459	K Heated Mattress Pad	EA	1	1	1	1	1
B0D31P2QRC	CS10-1681	022164377927	K Cascade	EA	1	1	1	1	1
B08LBVW4DB	MP40-7224	086569410511	Galen/Colm/Paxton Shade	EA	6	6	1	6	1
B09QS6GLCD	MP40-7746	022164101942	Galen/Colm/Paxton Roman Shade	EA	6	6	1	6	1
B09QS4SX44	MP40-7748	022164102314	Galen/Colm/Paxton Roman Shade	EA	6	6	1	6	1
B07D9JXNJ8	MZ10-0572	086569102287	F/Q Rosalie/Jenna/Audrey Com	EA	1	2	2	2	2
B0CJQTNL56	MZK10-261	022164291711	T Tessa/Tessa/Tessa Comforter	EA	1	1	1	1	1
B07G8RX6ZQ	PET63PC4292	086569150240	Pet Couch	EA	1	1	1	1	1
B07G8ZSWBH	PET63PC4858	086569150226	Pet Couch	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
B01JLWX6SK	WR20-1800	675716794095	K flannel Sheet Set	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>249.43</b>
<b>Total Quantity Ordered:</b>	<b>38</b>
<b>Total Cartons Ordered:</b>	<b>21</b>
<b>Total Quantity Shipped:</b>	<b>38</b>
<b>Total Cartons Shipped:</b>	<b>21</b>

[Shipments >](#)

## Shipment ID (ARN): 31338903311

Status:  
DeliveredPicked up:  
Thu, Sep 12, 2024, 8:00 PM EDTRequested pickup:  
Fri, Sep 13, 2024 EDT[Summary](#)[Events and tracking](#)Wed, Sep 4, 2024  
10:26 AM EDT

Shipment created

Thu, Sep 12, 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:

LFT1 (LFT1) 3550 NE EVANGELINE TRWY CARENCRO, LA 70520-5976