

<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: 06757166000949657	
[Street Address] 550 Northport Parkway	 (402)06757166000949657	
[City,ST ZIPCODE] Port Wentworth, GA 31407	Carrier Name: AMAZON	
[DC Contact] Don Bolivar	Trailer number: 240166	ARN: 31517774181
[Phone Number] 912-373-7778	Seal number:	
SID#:FOB:	Serial number(s):	
<b>SHIP TO</b>	SCAC: AMZX	
[Name] Amazon.com Services LLC-ORF2	Pro Number: 1045635768	
[Street Address] 5045 Portsmouth Blvd.		
[City,ST ZIPCODE] Chesapeake, VA 23321		
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
4NBTRDOR	31517774181	5189	2645	16160.00	Y    N	
<b>Grand Total</b>		5189	2645	16160.00		

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
19	Pallet			950.00		Pallet				
		28	ctns	284.76		Panels, Valances	49260 Sub 4	175		
		146	ctns	746.27		Comforters, Bedspreads	49017	200		
		187	ctns	3087.37		Rugs	70970-5	125		
		525	ctns	2750.90		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 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.
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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.   9/18/24
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**SHIPPED SEP 18 2024**

Order No.: 71492577 Order Date: 08/27/2024 Customer: AMAZON.COM SERVICES LLC-ORF2 Customer PO No.: 4NBTRDOR

<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- ORF2 5045 PORTSMOUTH BLVD. CHESAPEAKE, VA 23321 US	<b>Shipping Date:</b> 09/18/2024  <b>Shipment No.:</b> 600094965
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0CM37GNTQ	AM10-0077	022164335545	F/Q Comforter Mini Set	EA	3	45	15	45	15
B011KYO2RQ	BASI16-0326	675716663407	T All Natural Mattress Pad	EA	1	375	375	375	375
B011KYOBYA	BASI16-0327	675716663421	F All Natural Mattress Pad	EA	1	332	332	332	332
B00ZHMV7F8	BR54-0515	675716639938	Q Heated Plush Heated Blanket	EA	1	161	161	161	161
B011KZAAPS	BR54-0540	675716640194	Heated Ogee Heated Throw	EA	1	81	81	81	81
B075FRQ2YJ	BR54-0777	675716967000	Heated Ogee Heated Throw	EA	1	112	112	112	112
B082X19G3Y	BR54-1157	086569254368	Oversized Plush Heated Throw	EA	1	46	46	46	46
B099DBFF51	CS10-1434	086569538758	T/TXL Nero Comforter Set	EA	1	30	30	30	30
B08J4HWS6X	CS54-1253	086569404510	Heated Wrap and Sock Set	EA	4	104	26	104	26
B01N12BBSQ	CS58-0138	675716897048	Solid Heated Snuggle Wrap	EA	4	204	51	204	51
B01CGGWOWHW	ID50-842	675716744045	Microlight Plush Throw	EA	1	51	51	51	51
B01MT2JN32	ID51-1089	675716893750	T/TXL Microlight Plush Blanket	EA	1	2	2	2	2
B01CZRQGHQ	ID51-830	675716743925	T/TXL Microlight Plush Blanket	EA	1	17	17	17	17
B08776MZL2	IDI12-0004	086569354297	K/CK Judith Duvet Cover Set	EA	1	38	38	38	38
B01EUWHKKBK	II11-600	675716735142	Jane/Jane Euro Sham	EA	2	126	63	126	63
B075FN6H57	MP40-4896	086569897251	Aubrey/Whitman/Charlotte Panel	EA	4	112	28	112	28
B01FHG9VU6	MP50-2920	675716760182	Zuri/Marselle Throw	EA	1	42	42	42	42
B09JB44L5L	MP51-7646	086569636188	T Cambria/Parkman/Parkman Blan	EA	1	5	5	5	5
B09JB44L5L	MP51-7649	086569637017	T Cambria/Parkman/Parkman Blan	EA	1	13	13	13	13
B075FS4YSW	MP51N-5172	086569943941	F/Q Egyptian Cotton Blanket	EA	1	389	389	389	389
B00ZBWBWCWM	MP70-1485	675716609009	Spa Waffle Shower Curtain	EA	4	256	64	256	64
B014SNYY9C	MP70-2206	675716698317	Amherst/Amador/Salem Shower Cu	EA	4	1260	315	1260	315
B01IHDAFVK	MP70-3272	675716808051	Shower Curtain	EA	4	284	71	284	71

<b>Total Weight:</b>	<b>16160</b>
<b>Total Quantity Ordered:</b>	<b>5189</b>
<b>Total Cartons Ordered:</b>	<b>2645</b>
<b>Total Quantity Shipped:</b>	<b>5189</b>
<b>Total Cartons Shipped:</b>	<b>2645</b>

Shipments >

## Shipment ID (ARN): 31517774181

Status:  
Delivered

Picked up:  
Tue, Sep 17, 2024, 8:00 PM EDT

Requested pickup:  
Wed, Sep 18, 2024 EDT

Summary Events and tracking

Thu, Sep 12, 2024  
12:27 PM EDT



Shipment created

Tue, Sep 17, 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:  
ORF2 (ORF2) 5045 PORTSMOUTH BLVD CHESAPEAKE, 23321-1425