

<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> 06757166000946366   (402)06757166000946366
<b>[Name]</b> E & E COMPANY LTD <b>[Street Address]</b> 550 Northport Parkway <b>[City,ST ZIPCODE]</b> Port Wentworth, GA 31407 <b>[DC Contact]</b> Don Bolivar <b>[Phone Number]</b> 912-373-7778 SID#-FOB:	<b>Carrier Name:</b> AMAZON <b>Trailer number:</b> 2504802 <b>ARN:</b> 31341934191 <b>Seal number:</b> <b>Serial number(s):</b> <b>SCAC:</b> AMZX <b>Pro Number:</b> 1045138201
<b>SHIP TO</b>	
<b>[Name]</b> Amazon.com Services LLC-LIT2 <b>[Street Address]</b> 13001 Highway 70 <b>[City,ST ZIPCODE]</b> North Little Rock, AR 72117 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
3NMMO45X	31341934191	49	49	580.27	Y	N	
5S4N20GN	31341934191	2	2	18.50	Y	N	
<b>Grand Total</b>		51	51	598.77			

CARRIER INFORMATION									
# of Pallets		Carton Count							LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
2	Pallet			100.00		Pallet			
		1	ctns	6.36		Pillow Sub 3 - 2 but less than 4	49260 Sub 3	250	
		1	ctns	6.91		Bath Towel, Beach Towel	49260 Sub 4	175	
		1	ctns	13.54		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 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 _____
---	--

<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>Melvinh Liverson</i> SHIPPED SEP 09 2024	<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.  _____ 9/9/24
---	--	--	---

Order No.: 71458161    Order Date: 09/01/2024    Customer: AMAZON.COM SERVICES LLC-LIT2    Customer PO No.: 3NMMO45X

<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-LIT2 13001 HIGHWAY 70 NORTH LITTLE ROCK, AR 72117 US	<b>Shipping Date:</b> 09/09/2024	<b>Shipment No.:</b> 600094636
---	---	--	-------------------------------------	-----------------------------------

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07BC6SQ7X	5DS10-0051	086569004857	K Shawnee/Josefina/Stacie 8pcs	EA	1	1	1	1	1
B003FGNRBK	BL20-0456	675716226022	100% Polyester Plush Sheet Set	EA	1	1	1	1	1
B006J8GKW4	BR54-0185	675716356460	Q Micro Fleece Heated Blanket	EA	1	1	1	1	1
B00ZHMVJO2	BR54-0516	675716640002	K Heated Plush Heated Blanket	EA	1	1	1	1	1
B08R92F6YG	BR54-1930	086569401366	Q Heated Blanket	EA	1	1	1	1	1
B0CQDDX188	CCL10-0005	022164213591	K Valentina Comforter Set	EA	1	1	1	1	1
B099DZT5DZ	CS10-1453	086569604958	K Juliette Comforter Set	EA	1	1	1	1	1
B07NXRPXYK	ID10-1698	086569193490	K/CK Malea/Leena/Leena Comf	EA	1	1	1	1	1
B0CB3KC2RV	ID10-2231	022164257922	F/Q Cassie/Bridget/Rache Comfo	EA	1	1	1	1	1
B0D34MTR1J	ID10-2355	022164365177	F/Q Avril/Elise/Elise	EA	1	1	1	1	1
B0DB8JRPFD	ID10-2401	022164390889	F/Q Felicia/Isabel/Alyssa	EA	1	1	1	1	1
B07CZYFGK7	ID31-1528	086569045652	Edelia/Arwen/Alder Cushion	EA	1	1	1	1	1
B008UOBN00	MP10-303	675716407445	CK Palmer/Teagan/Dakota	EA	1	1	1	1	1
B01L3PF1MC	MP10-3631	675716842864	Q Mindy/Heidi/Gretchen Comfor	EA	1	1	1	1	1
B01M9B0UBI	MP10-4026	675716870485	CK Palisades/Hanover/Overlan d	EA	1	1	1	1	1
B00D3Y36VA	MP10-424	675716455224	K Palmer/Porter/Dakota 7pcs Co	EA	1	1	1	1	1
B00E4ICNDG	MP10-458	675716468798	Q Juliana 9pcs Comforter Set	EA	1	1	1	1	1
B07CZXY4DX	MP10-5803	086569023841	Q Isla/Loleta/Lian Comforter S	EA	1	1	1	1	1
B07TZFD9SH	MP10-6434	086569248992	Q Boone/Westbrook/Powell	EA	1	1	1	1	1
B085BB4DRC	MP10-6836	086569307361	Odette/Dillon/Eliot Comforter	EA	1	1	1	1	1
B09JK6CTFH	MP10-7488	086569541277	Q Palmer/Turner/Dakota Comfort	EA	1	1	1	1	1
B00M2PO4Y4	MP10-905	675716533687	K Boone/Westbrook/Powell 7pcs	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>580.27</b>
<b>Total Quantity Ordered:</b>	<b>49</b>
<b>Total Cartons Ordered:</b>	<b>49</b>
<b>Total Quantity Shipped:</b>	<b>49</b>
<b>Total Cartons Shipped:</b>	<b>49</b>

Shipments >

## Shipment ID (ARN): 31341934191

Status:  
Delivered

Picked up:  
Sun, Sep 8, 2024, 8:00 PM EDT

Requested pickup:  
Fri, Sep 6, 2024 EDT

Summary Events and tracking

Wed, Sep 4, 2024  
2:28 PM EDT



Shipment created

Sun, Sep 8, 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:  
LIT2 (LIT2) 13001 HIGHWAY 70 NORTH LITTLE ROCK, AR 72117-5026