


<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. Bill of Lading Number: 06757166000951469  (402)06757166000951469
[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: 521814      ARN: 31609437601 Seal number: Serial number(s):
<b>SHIP TO</b>	SCAC: AMZX Pro Number: 1045873682
[Name] Amazon.com Services LLC-LIT2 [Street Address] 13001 Highway 70 [City,ST ZIPCODE] 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
1P124H9R	31609437601	107	101	1083.07	Y	N	
3K9PMA4W	31609437601	13	8	73.65	Y	N	
8GDQLEIZ	31609437601	13	13	141.77	Y	N	
<b>Grand Total</b>		133	122	1298.49			

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	8.61		Framed Goods	76580 Sub 5	125		
		1	ctns	20.48		Panels, Valances	49260 Sub 4	175		

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 <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>Rahamim 9/24</i>
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**SHIPPED SEP 24 2024**

Order No.: 71558632    Order Date: 09/15/2024    Customer: AMAZON.COM    Customer PO No.: 1P124H9R  
 SERVICES LLC-LIT2

<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> 09/24/2024	<b>Shipment No.:</b> 600095146
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00KR6XHHU	BASI10-0244	675716529925	K Parkston Comforter Mini Set	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	2	2	2	2
B003FGNRBK	BL20-0456	675716226022	100% Polyester Plush Sheet Set	EA	1	1	1	1	1
B003KXQ8XW	BL20-0460	675716226053	100% Polyester Plush Sheet Set	EA	1	1	1	1	1
B006J8GG64	BR54-0181	675716356439	Q Micro Fleece Heated Blanket	EA	1	1	1	1	1
B006J8J3C8	BR54-0186	675716356491	K Micro Fleece Heated Blanket	EA	1	1	1	1	1
B00ZHMVJO2	BR54-0516	675716640002	K Heated Plush Heated Blanket	EA	1	4	4	4	4
B00ZHMUVEG	BR54-0518	675716639761	F Heated Plush Heated Blanket	EA	1	1	1	1	1
B00ZHMVAFK	BR54-0519	675716639945	Q Heated Plush Heated Blanket	EA	1	1	1	1	1
B00ZHMVDXE	BR54-0523	675716639969	Q 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
B08R7WZJKM	BR54-1939	086569401458	K Heated Blanket	EA	1	1	1	1	1
B0CQR4XZ2N	CCL10-0014	022164213683	K Galleria Comforter Set	EA	1	1	1	1	1
B09DCF6KR4	CS13-1496	086569604392	K Kienna Bedspread Set	EA	1	1	1	1	1
B0BKRHNW8B	CS13-1616	022164224566	K Kienna/Kienna/Kienna	EA	1	1	1	1	1
B071WRY7HL	ID10-1244	675716977221	F/Q Raina/Khloe/Arielle Comfor	EA	1	1	1	1	1
B0842WDKFP	ID10-1819	086569300737	K/CK Raina/Khloe/Arielle Comfo	EA	1	1	1	1	1
B0842VWBWS	ID10-1823	086569253200	T/TXL Malea/Leena/Leena Comf	EA	1	1	1	1	1
B0843NYJDR	ID10-1824	086569253217	F/Q Malea/Leena/Leena Comf	EA	1	1	1	1	1
B088KTHXYS	ID10-1867	086569343963	F/Q Lillia/Serena/Kendra Comfo	EA	1	1	1	1	1
B08PP41QZ7	ID10-1921	086569374851	F/Q Malea/Leena Comforter Set	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>1083.07</b>
<b>Total Quantity Ordered:</b>	<b>107</b>
<b>Total Cartons Ordered:</b>	<b>101</b>
<b>Total Quantity Shipped:</b>	<b>107</b>
<b>Total Cartons Shipped:</b>	<b>101</b>

[Shipments >](#)

## Shipment ID (ARN): 31609437601

Status:  
Delivered

Picked up:  
Mon, Sep 23, 2024, 8:00 PM EDT

Requested pickup:  
Thu, Sep 19, 2024 EDT

[Summary](#) [Events and tracking](#)

Tue, Sep 17, 2024  
11:42 AM EDT



Shipment created

Mon, Sep 23, 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

Wed, Oct 16, 2024  
9:38 PM CDT



Delivered

Ship to:  
LIT2 (LIT2) 13001 HIGHWAY 70 NORTH LITTLE ROCK, AR 72117-5026