

<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>[Name]</b> E & E COMPANY LTD	<b>Bill of Lading Number:</b> 06757166000946427	
<b>[Street Address]</b> 550 Northport Parkway		
<b>[City,ST ZIPCODE]</b> Port Wentworth, GA 31407	(402)06757166000946427	
<b>[DC Contact]</b> Don Bolivar	<b>Carrier Name:</b> AMAZON	
<b>[Phone Number]</b> 912-373-7778	<b>Trailer number:</b> 2500547	<b>ARN:</b> 31339248301
SID#:FOB:	<b>Seal number:</b>	
<b>SHIP TO</b>	<b>Serial number(s):</b>	
<b>[Name]</b> Amazon.com.dedc, LLC-CMH3	<b>SCAC:</b> AMZX	
<b>[Street Address]</b> 700 Gateway Blvd	<b>Pro Number:</b> 1045097555	
<b>[City,ST ZIPCODE]</b> Monroe, OH 45050		
CID No.:		
<b>FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</b>		
<b>Prepaid:</b> <input type="checkbox"/> <b>Collect:</b> <input checked="" type="checkbox"/> <b>3rd Party:</b> <input type="checkbox"/>		

CUSTOMER ORDER INFORMATION							
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
38IRPFTE	31339248301	167	147	1739.49	Y	N	
6KU1W6BX	31339248301	13	3	49.32	Y	N	
<b>Grand Total</b>		180	150	1788.81			

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	4.54		Mattress Pads	149265	100		
		1	ctns	6.36		Pillow Sub 3 - 2 but less than 4	49260 Sub 3	250		
		2	ctns	30.39		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.
<b>Shipper Signature</b> _____	

<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/pallets said to contain <input type="checkbox"/> By driver/pieces	<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.   9-10-24
--	---	--	---

SHIPPED SEP 10 2024

**Order No.:** 71437906    **Order Date:** 08/30/2024    **Customer:** AMAZON.COM.DEDC, LLC-CMH3    **Customer PO No.:** 6KU1W6BX

<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.DEDC, LLC-CMH3 700 GATEWAY BLVD MONROE, OH 45050 US	<b>Shipping Date:</b> 09/10/2024  <b>Shipment No.:</b> 600094642
---	--	--	--

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B08X4TM8DJ	CS14-1305	086569437006	K Gloria Quilt Set	EA	1	1	1	1	1
B0B2CRR163	MP40-7867	022164134629	Galen/Colm/Paxton Roman Shade	EA	6	6	1	6	1
B0B2D2KT6F	MP40-7869	022164134643	Galen/Colm/Paxton Roman Shade	EA	6	6	1	6	1

<b>Total Weight:</b>	<b>49.32</b>
<b>Total Quantity Ordered:</b>	<b>13</b>
<b>Total Cartons Ordered:</b>	<b>3</b>
<b>Total Quantity Shipped:</b>	<b>13</b>
<b>Total Cartons Shipped:</b>	<b>3</b>

Shipments >

## Shipment ID (ARN): 31339248301

Status:  
Delivered

Picked up:  
Mon, Sep 9, 2024, 8:00 PM EDT

Requested pickup:  
Fri, Sep 6, 2024 EDT

Summary Events and tracking

Wed, Sep 4, 2024  
10:51 AM EDT



Shipment created

Mon, Sep 9, 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:  
CMH3 (CMH3) 700 GATEWAY BLVD Monroe, OH 45050-1848