


SHIP FROM		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 [Street Address] 550 Northport Parkway [City,ST ZIPCODE] Port Wentworth, GA 31407 [DC Contact] Don Bolivar [Phone Number] 912-373-7778 SID#:FOB:		Bill of Lading Number: 06757166000945888  (402)06757166000945888	
SHIP TO		Carrier Name: AMAZON	
[Name] Amazon.com.dedc, Inc-PHL6 [Street Address] 675 Allen Road [City,ST ZIPCODE] Carlisle, PA 17015 CID No.:		Trailer number: 2305004 ARN: 31339598011 Seal number: Serial number(s):	
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):		SCAC: AMZX	
Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>		Pro Number: 1045100383	

CUSTOMER ORDER INFORMATION							
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
1MQWBFBT	31339598011	27	22	196.49	Y	N	
Grand Total		27	22	196.49			

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			
		1	ctns	6.92		Bath Towel, Beach Towel	49260 Sub 4	175	
		1	ctns	13.54		Pet Accessories or Furniture	2071	300	
		1	ctns	18.28		Panels, Valances	49260 Sub 4	175	
		2	ctns	18.29		Throws,Blankets	49260	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 _____
---	--

Shipper Signature/Date 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>Malyah Truerson</i>	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver <input type="checkbox"/> By driver	Freight Counted: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	Carrier Signature/Pickup Date 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>Rahelmu 9/13</i>
---	--	--	--

SHIPPED SEP 13 2024

Order No.: 71456620 Order Date: 09/01/2024 Customer: AMAZON.COM.DEDC, INC-PHL6 Customer PO No.: 1MQWBFBT

SHIP FROM: E & E COMPANY LTD 550 NORTHPORT PARKWAY PORT WENTWORTH, GA 31407	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM.DEDC, INC-PHL6 675 ALLEN ROAD CARLISLE, PA 17015 US	Shipping Date: 09/13/2024 Shipment No.: 600094588
---	--	--	--

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B003FGTN6I	BL20-0451	675716225766	100% Polyester Plush Sheet Set	EA	1	1	1	1	1
B01LZMTQLW	BL20-0870	675716770396	F Soloft Plush Sheet Set	EA	1	1	1	1	1
B01M0LWN20	BL20-0871	675716770419	Q Soloft Plush Sheet Set	EA	1	7	7	7	7
B07HYRQVV1	BR55-0901	086569082459	K Heated Mattress Pad	EA	1	1	1	1	1
B09QS6GLCD	MP40-7746	022164101942	Galen/Colm/Paxton Roman Shade	EA	6	6	1	6	1
B09HVCRBJN	MP50-7316	086569449818	Chunky Double Knit Throw	EA	1	1	1	1	1
B01LPZVN72	MPS73-190	675716832728	Towel Set	EA	1	1	1	1	1
B0C25PFGXD	MZ10-0643	022164215809	F/Q Primrose/Talia/Evi	EA	1	1	1	1	1
B0CJQTNL56	MZK10-261	022164291711	T Tessa/Tessa/Tessa Comforter	EA	1	1	1	1	1
B004FX91PI	PC20-011	675716284329	Q Poly Knitted Solid Sheet Set	EA	1	1	1	1	1
B07G8RX6ZQ	PET63PC4292	086569150240	Pet Couch	EA	1	1	1	1	1
B016UI2OYU	SHET20-794	675716661205	Q Micro Fleece Solid Sheet Set	EA	1	1	1	1	1
B0CRDCRVF9	UHK10-0226	022164305944	T Gracie Comforter Set	EA	1	1	1	1	1
B0CRD62CB8	UHK10-0227	022164305951	F/Q Gracie Comforter Set	EA	1	1	1	1	1
B00CWCUTZA	WR10-081	675716345983	K Hadley Plaid Comforter Set	EA	1	1	1	1	1
B084T7SDJ3	WR13-2816	086569262349	K/CK Winter Hills Quilt Mini S	EA	1	1	1	1	1

Total Weight:	196.49
Total Quantity Ordered:	27
Total Cartons Ordered:	22
Total Quantity Shipped:	27
Total Cartons Shipped:	22

[Shipments >](#)

Shipment ID (ARN): 31339598011

Status:
Delivered

Picked up:
Thu, Sep 12, 2024, 8:00 PM EDT

Requested pickup:
Fri, Sep 13, 2024 EDT

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

- Wed, Sep 4, 2024
11:12 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:
Amazon.com Services, Inc. (PHL6) 675 Allen Rd. Carlisle, PA 17015-7788