


<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: 06757166000967118	
[Street Address] 550 Northport Parkway	 (402)06757166000967118	
[City,ST ZIPCODE] Port Wentworth, GA 31407	Carrier Name: FLOCK FREIGHT	
[DC Contact] Don Bolivar	Trailer number: 4733	ARN: 32529785201
[Phone Number] 912-373-7778	Seal number: 62096689	
SID#:FOB:	Serial number(s):	
<b>SHIP TO</b>	SCAC: FFJM	
[Name] Amazon.com Services LLC-FWA4	Pro Number: 111M2938V	
[Street Address] 9800 SMITH RD		
[City,ST ZIPCODE] FORT WAYNE, IN 46809		
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
2CE7GYZS	32529785201	1050	606	3895.97	Y	N	
3CYDPUEU	32529785201	979	560	3483.17	Y	N	
<b>Grand Total</b>		2029	1166	7379.14			

CARRIER INFORMATION									
# of Pallets		Carton Count							LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
9	Pallet			450.00		Pallet			
		1	ctns	4.14		Mattress Pads	149265	100	
		8	ctns	86.08		Rugs	70970-5	125	
		10	ctns	71.40		Bath Towel, Beach Towel	49260-4	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 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.
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>Maliyah Triverson</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>   11-01-24 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.
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SHIPPED NOV 01 2024

Order No.: 71956170 Order Date: 10/27/2024 Customer: AMAZON.COM SERVICES LLC-FWA4 Customer PO No.: 2CE7GYZS

<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- FWA4 9800 SMITH RD FORT WAYNE, IN 46809 US	<b>Shipping Date:</b> 11/01/2024  <b>Shipment No.:</b> 600096711
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0CM376Z8L	AM12-0039	022164334364	K Duvet Mini Set	EA	4	4	1	4	1
B00G4TU5M4	BL51N-0613	675716405960	K Liquid Cotton Blanket	EA	1	2	2	2	2
B00XPIAQ08	BL51N-0736	675716620110	F/Q Liquid Cotton Blanket	EA	1	1	1	1	1
B01H6VXZMA	BL51N-0851	675716770013	T Freshspun Basketweave Blanke	EA	1	1	1	1	1
B01H6VY1HS	BL51N-0852	675716769949	F/Q Freshspun Basketweave Blan	EA	1	14	14	14	14
B01H6VYCHM	BL51N-0857	675716770051	T Freshspun Basketweave Blanke	EA	1	2	2	2	2
B00G4TU96Q	BR54-0310	675716465223	100% Polyester Microlight/Berb	EA	1	15	15	15	15
B00ZHMVMP8	BR54-0520	675716640026	K Heated Plush Heated Blanket	EA	1	1	1	1	1
B00ZHMVDXE	BR54-0523	675716639969	Q Heated Plush Heated Blanket	EA	1	4	4	4	4
B00ZHMVGTO	BR54-0527	675716639976	Q Heated Plush Heated Blanket	EA	1	1	1	1	1
B01LW1GMTW	BR54-0659	675716781859	F Heated Plush Heated Blanket	EA	1	3	3	3	3
B01IN385N4	BR54-0662	675716781880	Knitted Microlight/Berber Thro	EA	1	15	15	15	15
B07JNFW762	BR54-0892	086569077592	Solid Heated Fleece Throw	EA	4	12	3	12	3
B07J5NZCQT	BR54-0898	086569080660	Heated Snuggle Wrap	EA	4	12	3	12	3
B0CP4X2YZL	BR54-4129	022164282580	K Microplush Heated Blanket	EA	1	3	3	3	3
B099DK7RYY	CS10-1454	086569604965	T/TXL Juliette Comforter Set	EA	1	1	1	1	1
B09QS2DRZQ	CS10-1462	086569655424	T/TXL Kylar Comforter Mini Set	EA	1	1	1	1	1
B0CB3NNYYQ	CS10-1618	022164303261	T/TXL Juliette Comforter Set	EA	1	2	2	2	2
B01NASEREL	CS14-0053	675716895228	F/Q Kienna Quilt Mini Set	EA	3	12	4	12	4
B08NBRKK3F	CS14-1275	086569420862	K Kienna Quilt Set	EA	1	1	1	1	1
B075XBRW73	CS20-0330	675716987688	F Geo Sheet Set	EA	4	4	1	4	1
B075XH6L88	CS20-0341	675716987923	Q Geo Sheet Set	EA	4	8	2	8	2
B075XG6LNX	CS20-0374	675716986896	T Snowflakes Sheet Set	EA	4	4	1	4	1

<b>Total Weight:</b>	<b>3895.97</b>
<b>Total Quantity Ordered:</b>	<b>1050</b>
<b>Total Cartons Ordered:</b>	<b>606</b>
<b>Total Quantity Shipped:</b>	<b>1050</b>
<b>Total Cartons Shipped:</b>	<b>606</b>

[Shipments >](#)

## Shipment ID (ARN): 32529785201

Status:  
DeliveredPicked up:  
Fri, Nov 1, 2024, 8:16 AM EDTRequested pickup:  
Thu, Oct 31, 2024 EDT[Summary](#) [Events and tracking](#)Tue, Oct 29, 2024  
10:57 AM EDT

Shipment created



Pickup delayed or rescheduled

Updated date ↓↑	Schedule pickup date ↓↑	Delay or reschedule reason	≡
Fri, Nov 1, 2024 8:16 AM EST	Fri, Nov 1, 2024 8:16 AM EST	Shipment delayed.	
Fri, Nov 1, 2024 8:00 AM EST	Fri, Nov 1, 2024 8:00 AM EST	Shipment delayed: Fulfillment center disruption.	

Fri, Nov 1, 2024  
8:16 AM EDT

Picked up:

Ship from:  
SHIP8 - SD2 550 Northport Parkway Port Wentworth (SD2), GA 31407Carrier: FLOK  
Mode: TL

In transit

Mon, Nov 11, 2024  
11:45 AM EST

Delivered

Ship to:  
FWA4 (FWA4) 9798 Smith Road FORT WAYNE, IN 46809-9771