

SHIP FROM	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: 06757166000958505  (402)06757166000958505
[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: 565486 ARN: 32002522121 Seal number: Serial number(s):
SHIP TO	SCAC: AMZX Pro Number: 1046915532
[Name] Amazon.com Services LLC-ALB1 [Street Address] 1835 US ROUTE 9 [City,ST ZIPCODE] Castleton, NY 12033 CID No.:	
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):	
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
1RRJYB8C	32002522121	254	245	2286.00	Y	N	
46I74K6Q	32002522121	2	2	12.72	Y	N	
85OT2F9K	32002522121	19	18	162.19	Y	N	
Grand Total		275	265	2460.91			

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description		NMFC No.	Class	
5	Pallet			250.00		Pallet				
		3	ctns	73.56		Rugs		70970 Sub 5	125	
		5	ctns	30.80		Mattress Pads		149265	100	

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 _____
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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>Maliyah Triverson</i> SHIPPED OCT 11 2024	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces <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>Rakesh</i> 10/11
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Order No.: 71664412 Order Date: 09/29/2024 Customer: AMAZON.COM SERVICES LLC-ALB1 Customer PO No.: 85OT2F9K

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 SERVICES LLC- ALB1 1835 US ROUTE 9 CASTLETON, NY 12033 US	Shipping Date: 10/11/2024 Shipment No.: 600095850
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0CMT1CTDW	AM10-0026	022164334234	F/Q Comforter Mini Set	EA	2	2	1	2	1
B01LZMTQLW	BL20-0870	675716770396	F Soloft Plush Sheet Set	EA	1	3	3	3	3
B07FFXY6S7	II10-1038	086569101150	F/Q Rhea Comforter Mini Set	EA	1	1	1	1	1
B01I1R0X3OE	MP10-3065	675716783938	K/CK Duke/York Comforter Mini	EA	1	1	1	1	1
B01LPZVN72	MPS73-190	675716832728	Towel Set	EA	1	1	1	1	1
B004FX91PI	PC20-011	675716284329	Q Poly Knitted Solid Sheet Set	EA	1	3	3	3	3
B0CRD62CB8	UHK10-0227	022164305951	F/Q Gracie Comforter Set	EA	1	4	4	4	4
B00CWCUTVE	WR10-080	675716345938	Q Hadley Plaid Comforter Set	EA	1	2	2	2	2
B00CWCUTZA	WR10-081	675716345983	K Hadley Plaid Comforter Set	EA	1	1	1	1	1
B01JLMX6SK	WR20-1800	675716794095	K flannel Sheet Set	EA	1	1	1	1	1

Total Weight:	162.19
Total Quantity Ordered:	19
Total Cartons Ordered:	18
Total Quantity Shipped:	19
Total Cartons Shipped:	18

[Shipments >](#)

Shipment ID (ARN): 32002522121

Status:
DeliveredPicked up:
Thu, Oct 10, 2024, 8:00 PM EDTRequested pickup:
Fri, Oct 11, 2024 EDT[Summary](#)[Events and tracking](#)