


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: 06757166000964520  (402)06757166000964520
[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: 2503640 ARN: 32359813341 Seal number: Serial number(s):
SHIP TO	SCAC: AMZX Pro Number: 1047894272
[Name] Amazon.com.dedc LLC-GYR3 [Street Address] 8181 W ROOSEVELT ST [City,ST ZIPCODE] PHOENIX, AZ 85043 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
2PXKOA2N	32359813341	6	2	36.02	Y	N	
3U6CCVBR	32359813341	504	282	2027.52	Y	N	
4NU5L5AR	32359813341	506	320	2308.93	Y	N	
5OTV8IJK	32359813341	397	281	1875.28	Y	N	
6QS3Q5GW	32359813341	20	5	74.73	Y	N	
Grand Total		1433	890	6322.48			

CARRIER INFORMATION								LTL Only
# of Pallets		Carton Count		WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
Qty	Type	Qty	Type			Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360		
7	Pallet			350.00		Pallet		

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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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 Frierson</i>	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <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 <i>DWC 10-28-24</i> 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 OCT 28 2024

Order No.: 71894889 Order Date: 10/20/2024 Customer: AMAZON.COM.DEDC LLC-GYR3 Customer PO No.: 50TV8IJK

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 LLC-GYR3 8181 W ROOSEVELT ST PHOENIX, AZ 85043 US	Shipping Date: 10/28/2024 Shipment No.: 600096452
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0DHNCRBW	BASI16-0595	022164462586	T Holden Mattress Pad	EA	1	1	1	1	1
B00G4TU5M4	BL51N-0613	675716405960	K Liquid Cotton Blanket	EA	1	1	1	1	1
B00XPIAQ08	BL51N-0736	675716620110	F/Q Liquid Cotton Blanket	EA	1	1	1	1	1
B01H6VZC5S	BL51N-0846	675716769918	F/Q Freshspun Basketweave Blan	EA	1	1	1	1	1
B01H6VYKZQ	BL51N-0861	675716769994	F/Q Freshspun Basketweave Blan	EA	1	1	1	1	1
B09HY8BMLY	BR20-1886	086569392596	CK 1000 Thread Count Heiq Shee	EA	1	1	1	1	1
B0148CSSSQ	BR54-0529	675716640088	Heated Plush Heated Throw	EA	1	1	1	1	1
B011KZA3V4	BR54-0539	675716640187	Heated Ogee Heated Throw	EA	1	1	1	1	1
B01IN36XJM	BR54-0654	675716781804	T Heated Plush Heated Blanket	EA	1	1	1	1	1
B01IN374IG	BR54-0658	675716781842	T Heated Plush Heated Blanket	EA	1	1	1	1	1
B01IN385N4	BR54-0662	675716781880	Knitted Microlight/Berber Thro	EA	1	2	2	2	2
B01IN37FRQ	BR54-0664	675716781903	Knitted Microlight Heated Thro	EA	1	1	1	1	1
B075FRQ7KM	BR54-0778	675716967024	Heated Ogee Heated Throw	EA	1	1	1	1	1
B07B6N5F5K	BR54-0860	086569027900	Zuri/Marselle Heated Throw	EA	1	1	1	1	1
B08R8Z9ZPY	BR54-1928	086569401342	T Heated Blanket	EA	1	1	1	1	1
B08R92KC9L	BR54-1929	086569401359	F Heated Blanket	EA	1	1	1	1	1
B0CP4X2YZL	BR54-4129	022164282580	K Microplush Heated Blanket	EA	1	1	1	1	1
B01J5GFACM	BR55-0672	675716787042	TXL Heated Microfiber Mattress	EA	1	1	1	1	1
B09RC5YNNY	BR55-3065	086569681348	TXL Heated Mattress Pad	EA	1	11	11	11	11
B0CP3863DR	CS10-1662	022164329292	K Vixie Comforter Mini Set	EA	1	1	1	1	1
B075TM98T4	CS13-0543	086569942579	Kienna Microfiber 5pcs Day bed	EA	3	3	1	3	1
B07B9K23SZ	CS14-0866-1	086569018236	F/Q Pierre Quilt Minit Set	EA	1	1	1	1	1
B07D1FKZWB	CS14-0893-1	086569025234	K Kashmir Printed Quilt Mini S	EA	1	1	1	1	1

Total Weight:	1875.28
Total Quantity Ordered:	397
Total Cartons Ordered:	281
Total Quantity Shipped:	397
Total Cartons Shipped:	281

Shipments >

Shipment ID (ARN): 32359813341

Status:
Delivered

Picked up:
Sun, Oct 27, 2024, 8:00 PM EDT

Requested pickup:
Thu, Oct 24, 2024 EDT

Summary Events and tracking

Mon, Oct 21, 2024
2:24 PM EDT



Shipment created

Sun, Oct 27, 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:

GYR3 (GYR3) 8181 W ROOSEVELT ST PHOENIX, 85043-2356