

<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. Bill of Lading Number: 06757166000958246  (402)06757166000958246
[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: 644001      ARN: 32002365221 Seal number: 62096625 Serial number(s):
<b>SHIP TO</b>	SCAC: AMZX Pro Number: 140752793
[Name] Amazon.com Services LLC-ABS4 [Street Address] 4410 Nexus Way [City,ST ZIPCODE] LAS VEGAS, NV 89115 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
2FHZTURG	32002365221	22	21	102.82	Y	N	
2HE6M84I	32002365221	1034	800	5078.76	Y	N	
7JQFLHOY	32002365221	2840	1951	12559.63	Y	N	
<b>Grand Total</b>		3896	2772	17741.21			

CARRIER INFORMATION									
# of Pallets		Carton Count				LTL Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
20	Pallet			1000.00		Pallet			
		51	ctns	255.60		Bath Accessories	49470	100	
		44	ctns	228.87		Bath Towel, Beach Towel	49260 Sub 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 _____
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<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. 	<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 <input type="checkbox"/> By driver	<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. 
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SHIPPED OCT 17 2024

Order No.: 71664371 Order Date: 09/29/2024 Customer: AMAZON.COM SERVICES LLC-ABS4 Customer PO No.: 2HE6M841

<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- ABS4 4410 NEXUS WAY LAS VEGAS, NV 89115 US	<b>Shipping Date:</b> 10/17/2024  <b>Shipment No.:</b> 600095824
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00G4TU96Q	BR54-0310	675716465223	100% Polyester Microlight/Berb	EA	1	5	5	5	5
B07HYPX7RX	BR54-0905	086569084910	Q Heated Plush Blanket	EA	1	4	4	4	4
B07D1BH82J	CS10-0976	086569070968	T/TXL Vivian Comforter Set	EA	3	3	1	3	1
B099DDJD7G	CS10-1451	086569604934	T/TXL Juliette Comforter Set	EA	1	22	22	22	22
B099DP7D1N	CS10-1452	086569604941	F/Q Juliette Comforter Set	EA	1	8	8	8	8
B0CB3KV5N4	CS10-1620	022164303285	K Juliette Comforter Set	EA	1	5	5	5	5
B075TM98T4	CS13-0543	086569942579	Kienna Microfiber 5pcs Day bed	EA	3	15	5	15	5
B075TQZYPN	CS13-0546	086569942630	Kienna Microfiber 5pcs Day bed	EA	3	6	2	6	2
B075TRJPKC	CS13-0547	086569942654	Kienna Microfiber 5pcs Day bed	EA	3	3	1	3	1
B071GDS3C3	CS14-0261	675716968502	T/TXL Kienna Quilt Mini Set	EA	3	6	2	6	2
B075XGFMQW	CS20-0340	675716987725	F Geo Sheet Set	EA	4	4	1	4	1
B075XH6L88	CS20-0341	675716987923	Q Geo Sheet Set	EA	4	12	3	12	3
B076V46N62	CS20-0556	086569942890	K Paisley Sheet Set	EA	4	8	2	8	2
B07YXTZ33Z	CS20-1079	086569292742	Q Plaids Printed Sheet Set	EA	4	48	12	48	12
B07YXTWFRN	CS20-1082	086569292773	Q Plaids Printed Sheet Set	EA	4	4	1	4	1
B097MP6VMC	CS20-1401	086569534309	Q Black Dog Sheet Set	EA	4	4	1	4	1
B0CNQX1V8	CS20-1630	022164316209	T White Sheet Set	EA	4	36	9	36	9
B0CNQQ269W	CS20-1632	022164316223	F White Sheet Set	EA	4	4	1	4	1
B0795D5P85	CS73-0800	086569987501	8pcs Towel Set	EA	4	8	2	8	2
B07D5BYW48	ID20-1552	086569048936	T Cozy Soft Sheet Set	EA	1	52	52	52	52
B084LLZY2Z	ID20-1753	086569225511	T Cozy Soft Sheet Set	EA	1	30	30	30	30
B016EZLC42	MP40-2220	675716700102	Amherst/Infinity/Salem Panel	EA	4	4	1	4	1
B06XWB85KF	MP40-4374	675716932886	Amherst/Eastridge/Salem Panel	EA	4	4	1	4	1
B0CL8HQ8VV	MP40-8297	022164311266	Anaheim/Anaheim/Anaheim Panel	EA	4	4	1	4	1

<b>Total Weight:</b>	<b>5078.76</b>
<b>Total Quantity Ordered:</b>	<b>1034</b>
<b>Total Cartons Ordered:</b>	<b>800</b>
<b>Total Quantity Shipped:</b>	<b>1034</b>
<b>Total Cartons Shipped:</b>	<b>800</b>

Shipments >

## Shipment ID (ARN): 32002365221

Status:  
Delivered

Picked up:  
Wed, Oct 16, 2024, 8:00 PM EDT

Requested pickup:  
Fri, Oct 11, 2024 EDT

Summary

Events and tracking

Fri, Oct 4, 2024  
8:28 AM EDT



Shipment created

Wed, Oct 16, 2024  
8:00 PM EDT



Picked up:

Ship from:

SHIP8 - SD2 550 Northport Parkway Port Wentworth (SD2), GA 31407

Carrier: HUBG

Mode: TL



In transit



Delivered

Ship to:

ABS4 (ABS4) 4410 Nexus Way LAS VEGAS, NV 89115