


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: 06757166000963639  (402)06757166000963639	
SHIP TO		Carrier Name: Coyote Logistics Trailer number: 696402 ARN: 32383052651 Seal number: 62096681 Serial number(s):	
[Name] Amazon.com.dedc, Inc-PHL5 [Street Address] 500 McCarthy Drive [City,ST ZIPCODE] Lewisberry, PA 17339 CID No.:		SCAC: CLLQ Pro Number: 32194007	
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
2XY6DAEB	32383052651	1	1	3.92	Y	N	
3HOVFEQB	32383052651	270	262	2525.80	Y	N	
7VLROA4A	32383052651	258	244	2525.66	Y	N	
85TAR5TP	32383052651	257	250	2408.12	Y	N	
Grand Total		786	757	7463.50			

CARRIER INFORMATION									
									LTL Only
# of Pallets		Carton Count		WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
Qty	Type	Qty	Type			<small>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</small>			
15	Pallet			750.00		Pallet			
		3	ctns	59.24		Rugs	70970 Sub 5	125	

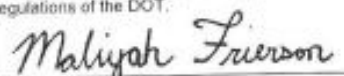

Where this rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

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. 	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 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.  10/28
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SHIPPED OCT 28 2024

Order No.: 71895369 Order Date: 10/20/2024 Customer: AMAZON.COM.DEDC, INC-PHL5 Customer PO No.: 7VLROA4A

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-PHL5
500 MCCARTHY DRIVE
FAIRVIEW BUSINESS PARK
LEWISBERRY, PA 17339
US

Shipping Date:
10/28/2024

Shipment No.:
600096363

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0D34N2BN7	AM10-0277	022164365108	T Avril Comforter Set	EA	2	2	1	2	1
B0D34KM7RT	AM10-0279	022164365122	K Avril Comforter Set	EA	2	2	1	2	1
B0DDTM1HZS	AM10-0378	022164447224	F/Q Avril Comforter Set	EA	2	2	1	2	1
B011KYP79I	BASI16-0329	675716663469	K All Natural Mattress Pad	EA	1	9	9	9	9
B003FGTN6S	BL20-0452	675716225780	100% Polyester Plush Sheet Set	EA	1	1	1	1	1
B0068DLCIM	BL20-0602	675716361099	F Soloft Sheet Set	EA	1	1	1	1	1
B01LZMTQLW	BL20-0870	675716770396	F Soloft Plush Sheet Set	EA	1	17	17	17	17
B0CZS9WP6N	BR51-4447	022164368826	Faux Feathersoft Blanket	EA	1	1	1	1	1
B00G4TU9W0	BR54-0309	675716465216	100% Polyester Microlight/Beib	EA	1	1	1	1	1
B00G51GANE	BR54-0311	675716465230	100% Polyester Microlight/Beib	EA	1	1	1	1	1
B0001TV5RS	BR54-0380	675716560607	K Heated Blanket	EA	1	2	2	2	2
B0001TUS2Q	BR54-0383	675716560577	Q Heated Blanket	EA	1	1	1	1	1
B012UWVTBO	BR54-0416	675716615901	T Heated Blanket	EA	1	2	2	2	2
B08PPZ2L6K	BR54-1927	086569401335	Heated Throw	EA	1	1	1	1	1
B08R7WZJKM	BR54-1939	086569401458	K Heated Blanket	EA	1	1	1	1	1
B08R7XHWC6	BR54-1941	086569401472	F Heated Blanket	EA	1	1	1	1	1
B011KZ87L2	BR55-0534	675716640132	F Heated Microfiber Mattress P	EA	1	8	8	8	8
B07R3GH9W3	CS10-1074	086569224460	T/TXL Phillips Jacquard Comfor	EA	1	1	1	1	1
B0CLXGVQQC	CS10-1624	022164303322	Q Complete Bed with Sheet Set	EA	1	1	1	1	1
B00H46F70Q	HH10-1223	675716504496	Q Maya Bay Comforter Set	EA	1	1	1	1	1
B072JC6CD6	ID10-1226	675716965631	F Robbie/Roger/Rick Comfo	EA	1	1	1	1	1
B08FCHVM23	ID10-1902	086569354372	F/Q Felicia/Isabel/Alyssa Comf	EA	1	1	1	1	1
B08PP2D5GM	ID10-1922	086569374868	K/CK Malea/Leena/Leena Comfort	EA	1	1	1	1	1
B08HXBXL7S	ID10-1976	086569449504	K/CK Felicia/Isabel/Alyssa Co	EA	1	1	1	1	1

Total Weight: 2525.66
Total Quantity Ordered: 258
Total Cartons Ordered: 244
Total Quantity Shipped: 258
Total Cartons Shipped: 244

Shipments >

Shipment ID (ARN): 32383052651

Status:
Delivered

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

Requested pickup:
Thu, Oct 24, 2024 EDT

Summary Events and tracking

Tue, Oct 22, 2024
9:40 AM 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: CLLQ

Mode: TL



In transit



Delivered

Ship to:

Amazon.com Services, Inc. (PHL5) 500 McCarthy Drive Lewisberry, PA 17339-8725