


<p align="center">SHIP FROM</p> <p>[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:</p>	<p>Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com.</p> <p>Bill of Lading Number: 06757166000962106</p>  <p>(402)06757166000962106</p> <p>Carrier Name: UPS Trailer number: UPST8887246 ARN: 32210272531 Seal number: Serial number(s):</p> <p>SCAC: UPSS Pro Number:</p>
<p align="center">SHIP TO</p> <p>[Name] Amazon.com Services LLC-HIA1 [Street Address] 3327 E Harrisburg Pike [City,ST ZIPCODE] Middletown, PA 17057 CID No.:</p>	
<p align="center">FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</p> <p>Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: <input checked="" type="checkbox"/></p>	

CUSTOMER ORDER INFORMATION							
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
38PD7SNY	32210272531	22	11	108.46	Y	N	
5QNKMELE	32210272531	41	25	236.29	Y	N	
Grand Total		63	36	344.75			

CARRIER INFORMATION									
# of Pallets		Carton Count							LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
1	Pallet			50.00		Pallet			
		1	ctns	4.40		Panels, Valances	49260 Sub 4	175	
		2	ctns	27.17		Comforters, Bedspreads	49017	200	
		3	ctns	20.76		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.

<p>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.</p>	<p>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.</p> <p>Shipper Signature _____</p>
--	---

<p>Shipper Signature/Date</p> <p>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.</p> <p><i>Maliyah Truerson</i></p>	<p>Trailer Loaded:</p> <p><input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver</p>	<p>Freight Counted:</p> <p><input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces</p>	<p>Carrier Signature/Pickup Date</p> <p>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.</p>
---	---	---	--

SHIPPED OCT 31 2024

Order No.: 71804587 Order Date: 10/13/2024 Customer: AMAZON.COM SERVICES LLC-HIA1 Customer PO No.: 38PD7SNY

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- HIA1 3327 E HARRISBURG PIKE MIDDLETOWN, PA 17057 US	Shipping Date: 10/31/2024 Shipment No.: 600096210
---	---	---	--

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07J5NZCQT	BR54-0898	086569080660	Heated Snuggle Wrap	EA	4	4	1	4	1
B08R92KC9L	BR54-1929	086569401359	F Heated Blanket	EA	1	1	1	1	1
B08NBN7J21	CS14-1280-3	086569420916	F/Q Kienna Quilt Set	EA	3	3	1	3	1
B0742DFNHK	MP40-4510	675716957353	Harper/Kaylee/Avery Sheer Scar	EA	4	4	1	4	1
B01FHG9RRI	MP50-2918	675716760168	Zuri/Marselle Throw	EA	1	1	1	1	1
B079QL2D61	MP50N-5513	086569995421	Chloe/Mila/Mila Throw	EA	1	1	1	1	1
B0CM5QJGY8	PET63PC6183-LG	022164314687	Pet Couch	EA	2	2	1	2	1
B0CKWQK14B	ST55-0277	022164286823	CK Fila Heated Mattress Pad	EA	2	4	2	4	2
B07D9HK12V	TN20-0373	086569074201	F Cozy Flannel Sheet Set	EA	1	1	1	1	1
B0CNR14QKB	TN20-0522	022164322200	T Sheet Set	EA	1	1	1	1	1

Total Weight:	108.46
Total Quantity Ordered:	22
Total Cartons Ordered:	11
Total Quantity Shipped:	22
Total Cartons Shipped:	11

Shipments >

Shipment ID (ARN): 32210272531

Status:
Delivered

Picked up:
Wed, Oct 30, 2024, 8:00 PM EDT

Requested pickup:
Fri, Oct 18, 2024 EDT

Summary Events and tracking

Mon, Oct 14, 2024
2:05 PM EDT



Shipment created

Wed, Oct 30, 2024
8:00 PM EDT



Picked up:

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

Carrier: UPSN
Mode: Small parcel



In transit



Delivered

Ship to:
Amazon.com Services LLC (HIA1) 3327 E Harrisburg Pik MIDDLETOWN, PA 17057