

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	Bill of Lading Number: 06757166000985938
[Street Address] 550 Northport Parkway	 (402)06757166000985938
[City,ST ZIPCODE] Port Wentworth, GA 31407	
[DC Contact] Don Bolivar	Carrier Name: UPS
[Phone Number] 912-373-7778	Trailer number: UPST8763165 ARN: 33561233771
SID#:FOB:	Seal number:
SHIP TO	Serial number(s):
[Name] Amazon.com Services LLC-UPS	SCAC: UPSS
[Street Address] 9603 Coach Road	Pro Number:
[City,ST ZIPCODE] Richmond, VA 23297	
CID No.:	
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):	
Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: <input checked="" type="checkbox"/>	

CUSTOMER ORDER INFORMATION						
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
8N9GKJCE	33561233771	108	3	42.93	Y N	
Grand Total		108	3	42.93		

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			
		3	ctns	42.93		Pet Accessories or Furniture	2071	300	
1		3		92.93		Grand Total			

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 <i>Maliyah Fuerson</i>

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. SHIPPED DEC 23 2024	Trailer Loaded: <input 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 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.
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Order No.: 72911437 Order Date: 10/30/2024 Customer: AMAZON.COM SERVICES LLC-UPS Customer PO No.: 8N9GKJCE

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-UPS 9603 COACH ROAD RICHMOND, VA 23297 US	Shipping Date: 12/23/2024 Shipment No.: 600098593
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B071XKM52C	PET66-0032UPC	086569942708	Rope Leash 72 Inch	EA	36	108	3	108	3

Total Weight:	42.93
Total Quantity Ordered:	108
Total Cartons Ordered:	3
Total Quantity Shipped:	108
Total Cartons Shipped:	3

[Shipments >](#)

Shipment ID (ARN): 33561233771

Status:
Delivered

Picked up:
Sun, Dec 22, 2024, 7:00 PM EST

Requested pickup:
Mon, Dec 23, 2024 EST

[Summary](#) [Events and tracking](#) [Problems](#)

Thu, Dec 19,
2024
1:35 PM EST



Shipment created

Sun, Dec 22,
2024
7:00 PM EST



Picked up:

Ship from:

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

Carrier: UPSN

Mode: Small parcel



In transit



Delivered

Ship to:

ORF2 (ORF2) 5045 PORTSMOUTH BLVD CHESAPEAKE, 23321-1425