


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: 06757166000963721  (402)06757166000963721
[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: 25691 Seal number: Serial number(s): ARN: 32383492191
SHIP TO	SCAC: Am 2X Pro Number: 1048868093
[Name] Amazon.com Services LLC-SAT4 [Street Address] 10384 W US HIGHWAY 90 [City,ST ZIPCODE] SAN ANTONIO, TX 78245 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
1MOGFEXA	32383492191	3	2	19.78	Y	N	
2YAWUH3Z	32383492191	84	83	821.58	Y	N	
71IMXSUM	32383492191	77	77	815.01	Y	N	
7V5K3EDX	32383492191	94	89	913.11	Y	N	
Grand Total		258	251	2569.48			

CARRIER INFORMATION									
# of Pallets		Carton Count						LTL Only	
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
6	Pallet			300.00		Pallet			
		1	ctns	33.92		Rugs	70970-5	125	

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/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. 11/13/24		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.	
Trailer Loaded: <input checked="" type="checkbox"/> By shipper <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	

Order No.: 71889813 Order Date: 10/20/2024 Customer: AMAZON.COM Customer PO No.: 7V5K3EDX
 SERVICES LLC-SAT4

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- SAT4 10384 W US HIGHWAY 90 SAN ANTONIO, TX 78245 US	Shipping Date: 11/13/2024 Shipment No.: 600096372
---	---	---	--

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01EL97RO2	MP13-2802	675716752668	K/CK Dawn/Vanessa/Stella 6pcs	EA	1	1	1	1	1
B01M6YCU66	MP13-3972	675716867560	Daybed Claire /Montecito/Arbor	EA	1	1	1	1	1
B0793SQ7QD	MP13-5318	086569963932	Q Bellagio/Venetian/Mirage Bed	EA	1	1	1	1	1
B0793R15B2	MP13-5319	086569963949	K Bellagio/Venetian/Mirage Bed	EA	1	1	1	1	1
B00I3BX1CM	MP13-709	675716507909	K Quebec Bedspread	EA	1	1	1	1	1
B09JK9F59H	MP13-7524	086569552693	Timber/Heavenly/Hilltop Coverl	EA	1	1	1	1	1
B00ITLNT8	MP13-784	675716510602	K Tangiers/Moraga/Menara 6pcs	EA	1	1	1	1	1
B07634P51D	MPE10-695	086569963765	Q Saben/Barret/Seth Complete B	EA	1	1	1	1	1
B0793R6FV1	MPE10-699	086569967596	K Joella/Loretta/Emma 24pcs Ro	EA	1	1	1	1	1
B0793QQ54K	MPE10-708	086569967930	K Delaney/Parker/Emerson 24pcs	EA	1	1	1	1	1
B07MGLTZ3W	MPE10-784	086569157614	Q Brystol/Cadence/Isabella	EA	1	1	1	1	1
B07MN63NVG	MPE10-786	086569157645	CK Brystol/Cadence/Isabella	EA	1	1	1	1	1
B07Z6S8S8H	MPS72-447	086569285195	Splendor Bath Rug	EA	4	4	1	4	1
B074ZQN1XD	MPS73-318	086569920003	Turkish 6pcs Bath Towel Set	EA	1	1	1	1	1
B0DBH17BSX	MPS73-541	022164419184	800gsm Towel Set	EA	1	2	2	2	2
B0DBH18WP9	MPS73-543	022164419191	Turkish Bath Towel Set	EA	1	1	1	1	1
B016UI2OYU	SHET20-794	675716661205	Q Micro Fleece Solid Sheet Set	EA	1	3	3	3	3
B01L1N8PNS	TN20-0114	675716793807	K Cozy Flannel Sheet Set	EA	1	1	1	1	1
B01L1N7D4U	TN20-0119	675716793814	K Cozy Flannel Sheet Set	EA	1	1	1	1	1
B01L1N7U98	TN20-0124	675716793821	K Cozy Flannel Sheet Set	EA	1	1	1	1	1
B071HFRQCV	UH10-0199	675716904906	F/Q Brooklyn/Maize/Kay Comf	EA	1	1	1	1	1
B07DPMWDZ6	UHK10-0091	086569100672	F/Q Callie/Ensley/Kelsey Comfo	EA	1	7	7	7	7
B076KZJ3T9	WR10-2179	086569916693	Q Bitter Creek/Bitter Creek Co	EA	1	2	2	2	2

Total Weight:	913.11
Total Quantity Ordered:	94
Total Cartons Ordered:	89
Total Quantity Shipped:	94
Total Cartons Shipped:	89

[Shipments >](#)

Shipment ID (ARN): 32383492191

Status:
DeliveredPicked up:
Tue, Nov 12, 2024, 7:00 PM ESTRequested pickup:
Wed, Nov 13, 2024 EST[Summary](#) [Events and tracking](#) [Problems](#)Tue, Oct 22,
2024
10:13 AM
EDT

Shipment created

Tue, Nov 12,
2024
7:00 PM EST

Picked up:

Ship from:

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

Carrier: AMZX

Mode: TL



In transit



Delivered

Ship to:

SAT4 (SAT4) 10384 W US HIGHWAY 90 SAN ANTONIO, TX 78245-9512