


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: 06757166000940432  (402)06757166000940432
[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: UPS Trailer number: UPST8424410 ARN: 31003510531 Seal number: Serial number(s):
SHIP TO	SCAC: UPSS
[Name] Amazon.com,DEDC LLC-MDT1 [Street Address] 2 Ames Drive [City,ST ZIPCODE] Carlisle, PA 17015 CID No.:	Pro Number:
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
4IDGJGAF	31003510531	20	20	185.39	Y	N	
6KUGA3PR	31003510531	4	4	31.48	Y	N	
Grand Total		24	24	216.87			

CARRIER INFORMATION									
# of Pallets		Carton Count							LTN Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
1	Pallet			50.00		Pallet			
		1	ctns	6.92		Bath Towel, Beach Towel	49260 Sub 4	175	
		2	ctns	9.02		Throws,Blankets	49260	175	
		2	ctns	17.61		Sheet Set & Pillowcase	49260 Sub 3	250	

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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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/pallets said to contain <input type="checkbox"/> By driver/pieces	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.
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SHIPPED SEP 04 2024

Order No.: 71356162 Order Date: 08/18/2024 Customer: AMAZON.COM.DEDC Customer PO No.: 6KUGA3PR
 LLC-MDT1

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 LLC-MDT1 2 AMES DRIVE CARLISLE, PA 17015 US	Shipping Date: 09/04/2024 Shipment No.: 600094043
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B003FGTN6I	BL20-0451	675716225766	100% Polyester Plush Sheet Set	EA	1	1	1	1	1
B099DP7D1N	CS10-1452	086569604941	F/Q Juliette Comforter Set	EA	1	1	1	1	1
B0D34KXL34	ID10-2349	022164365115	F/Q Avril/Elise/Elise	EA	1	1	1	1	1
B076KZJZ86	WR51-2218	086569935304	F/Q Burlington/Burlington Blan	EA	1	1	1	1	1

Total Weight:	31.48
Total Quantity Ordered:	4
Total Cartons Ordered:	4
Total Quantity Shipped:	4
Total Cartons Shipped:	4

Shipments >

Shipment ID (ARN): 31003510531

Status:
Delivered

Picked up:
Tue, Sep 3, 2024, 8:00 PM EDT

Requested pickup:
Thu, Aug 22, 2024 EDT

Summary Events and tracking Problems

Tue, Aug 20,
2024
1:06 PM EDT



Shipment created

Tue, Sep 3,
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, Inc. (MDT1) 2 Ames Drive Carlisle, PA 17015-7871