


<b>SHIP FROM</b>		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: 06757166000972402	
[Street Address] 550 Northport Parkway		 (402)06757166000972402	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] Don Bolivar		Carrier Name: UPS	
[Phone Number] 912-373-7778		Trailer number: 97087 ARN: 32801535801	
SID#:FOB:		Seal number:	
<b>SHIP TO</b>		Serial number(s):	
[Name] Amazon.com,dcdc LLC-IUSA		SCAC: UPSS	
[Street Address] 1041 E 230th St		Pro Number:	
[City,ST ZIPCODE] Carson, CA 90745			
CID No.:			
<b>FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</b>			
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
1LBGE9CI	32801535801	6	3	22.95	Y	N	
553EWQ3M	32801535801	1	1	8.81	Y	N	
<b>Grand Total</b>		7	4	31.76			

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	4.51		Panels, Valances	49260-4	175		
		3	ctns	27.25		Comforters, Bedspreads	49017	200		
1		4		81.76		<b>Grand Total</b>				


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 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 _____	

<b>Shipper Signature/Date</b>  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. 11/15/24	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	<b>Carrier Signature/Pickup Date</b> 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.: 72081339 Order Date: 11/11/2024 Customer: AMAZON.COM.DEDC LLC-IUSA Customer PO No.: 1LBGE9CI

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT PARKWAY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	<b>SHIP TO:</b> AMAZON.COM.DEDC LLC-IUSA 1041 E 230TH ST CARSON, CA 90745 US	<b>Shipping Date:</b> 11/15/2024  <b>Shipment No.:</b> 600097240
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0793SKG1G	MP13-5486	086569991577	K/CK Breanna/Levine/Miller Bed	EA	1	1	1	1	1
B09LY6DYMB	MP40-7371	086569493415	Ceres/Elowen/Persis Window Pai	EA	4	4	1	4	1
B07JMXX8W	MZK13-167	086569153821	F/Q Nash/Gavin/Landon Coverlet	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>22.95</b>
<b>Total Quantity Ordered:</b>	<b>6</b>
<b>Total Cartons Ordered:</b>	<b>3</b>
<b>Total Quantity Shipped:</b>	<b>6</b>
<b>Total Cartons Shipped:</b>	<b>3</b>

[Shipments >](#)

## Shipment ID (ARN): 32801535801

Status:  
DeliveredPicked up:  
Thu, Nov 14, 2024, 7:00 PM ESTRequested pickup:  
Fri, Nov 15, 2024 EST[Summary](#) [Events and tracking](#) [Problems](#)Wed, Nov 13,  
2024  
1:13 PM EST

Shipment created

Thu, Nov 14,  
2024  
7:00 PM EST

Picked up:

Ship from:  
SHIP8 - SD2 550 Northport Parkway Port Wentworth (SD2), GA 31407Carrier: UPSN  
Mode: Small parcel

In transit



Delivered

Ship to:  
IUSA (IUSA) 12816 S. Shoemaker Ave Santa Fe Springs, CA 90670