


<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: 06757166000961765	
[Street Address] 550 Northport Parkway		 (402)06757166000961765	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] Don Bolivar		Carrier Name: Coyote Logistics	
[Phone Number] 912-373-7778		Trailer number: 20912 ARN: 32210659361	
SID#:FOB:		Seal number: 62096615	
<b>SHIP TO</b>		Serial number(s):	
[Name] Amazon.com Services LLC-LBE1		SCAC: CLLQ	
[Street Address] 165 Glenn Fox Road		Pro Number: 32161708	
[City,ST ZIPCODE] New Stanton, PA 15672			
CID No.:			
<b>FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</b>			
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
49QV5Q4W	32210659361	1	1	5.06	Y	N	
4BJ1Y68F	32210659361	2609	2007	11960.21	Y	N	
4INT7GSU	32210659361	922	642	4667.02	Y	N	
<b>Grand Total</b>		3532	2650	16632.29			

CARRIER INFORMATION								LTL Only
# of Pallets		Carton Count		WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
Qty	Type	Qty	Type			Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360		
20	Pallet			1000.00		Pallet		
		4	ctns	55.03		Rugs	70970 Sub 5	125
		5	ctns	14.99		Mattress Pads	149265	100

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. <i>Maliyah Frierson</i>	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver	<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. <i>Maliyah Frierson</i>
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SHIPPED OCT 21 2024 10/21/24

Order No.: 71805397    Order Date: 10/13/2024    Customer: AMAZON.COM SERVICES LLC-LBE1    Customer PO No.: 4INT7GSU

<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 SERVICES LLC-LBE1 165 GLENN FOX ROAD NEW STANTON, PA 15672 US	<b>Shipping Date:</b> 10/21/2024  <b>Shipment No.:</b> 600096176
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0DFFRP2SY	AM10-0393	022164448177	F/Q Porter Comforter Mini Set	EA	3	3	1	3	1
B0CN6CWWN9	AM12-0056	022164334531	F/Q Duvet Mini Set	EA	4	24	6	24	6
B0DHXNCRBW	BASI16-0595	022164462586	T Holden Mattress Pad	EA	1	3	3	3	3
B0DHXQBRM2	BASI16-0597	022164462609	F Holden Mattress Pad	EA	1	1	1	1	1
B006J8F69W	BR54-0187	675716356415	T Micro Fleece Heated Blanket	EA	1	1	1	1	1
B011KZ8YBK	BR54-0538	675716640170	Heated Ogee Heated Throw	EA	1	1	1	1	1
B011N385N4	BR54-0662	675716781880	Knitted Microlight/Berber Thro	EA	1	3	3	3	3
B074ZNMVZ	BR54-0823	675716975784	Heated Brushed Long Fur Throw	EA	4	4	1	4	1
B07B6N5F5K	BR54-0860	086569027900	Zuri/Marseille Heated Throw	EA	1	4	4	4	4
B07J5NZCQT	BR54-0898	086569080660	Heated Snuggle Wrap	EA	4	44	11	44	11
B07HYPX7RX	BR54-0905	086569084910	Q Heated Plush Blanket	EA	1	25	25	25	25
B082PLQLMH	BR54-1370	086569287335	Heated Sachii/Heated Aina Throw	EA	1	1	1	1	1
B08R92KC9L	BR54-1929	086569401359	F Heated Blanket	EA	1	6	6	6	6
B09JK9RC72	BR54-2781	086569543530	Zuri/Marseille/Marseille Heated	EA	1	1	1	1	1
B099DP7D1N	CS10-1452	086569604941	F/Q Juliette Comforter Set	EA	1	33	33	33	33
B075TM98T4	CS13-0543	086569942579	Kienna Microfiber 5pcs Day bed	EA	3	18	6	18	6
B07B9K23SZ	CS14-0866-1	086569018236	F/Q Pierre Quilt Minit Set	EA	1	2	2	2	2
B08NBRNTXD	CS14-1273	086569420848	T/TXL Kienna Quilt Set	EA	1	4	4	4	4
B08NBPC8L5	CS14-1276-3	086569420879	T/TXL Kienna Quilt Set	EA	3	9	3	9	3
B08NBN7J21	CS14-1280-3	086569420916	F/Q Kienna Quilt Set	EA	3	9	3	9	3
B075XH6L88	CS20-0341	675716987923	Q Geo Sheet Set	EA	4	12	3	12	3
B075XHK9LD	CS20-0363	675716988159	CK Plaid Sheet Set	EA	4	4	1	4	1
B0764MJTGW	CS20-0385	675716987879	F Solid Sheet Set	EA	4	4	1	4	1
B0764MJRYS	CS20-0389	675716986964	T Solid Sheet Set	EA	4	4	1	4	1

<b>Total Weight:</b>	<b>4667.02</b>
<b>Total Quantity Ordered:</b>	<b>922</b>
<b>Total Cartons Ordered:</b>	<b>642</b>
<b>Total Quantity Shipped:</b>	<b>922</b>
<b>Total Cartons Shipped:</b>	<b>642</b>

Shipments >

## Shipment ID (ARN): 32210659361

Status:  
Delivered

Picked up:  
Sun, Oct 20, 2024, 8:00 PM EDT

Requested pickup:  
Fri, Oct 18, 2024 EDT

Summary Events and tracking Problems

Mon, Oct 14,  
2024  
2:41 PM EDT



Shipment created

Sun, Oct 20,  
2024  
8:00 PM EDT



Picked up:

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

Carrier: CLLQ  
Mode: TL



In transit



Delivered

Ship to:  
LBE1 (LBE1) 165 GLENN FOX RD NEW STANTON, PA 15672-9703