

<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: 06757166000971719	
[Street Address] 550 Northport Parkway		 (402)06757166000971719	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] Don Bolivar		Carrier Name: AMAZON	
[Phone Number] 912-373-7778		Trailer number: 510501      ARN: 32801408151	
SID#:FOB:		Seal number:	
<b>SHIP TO</b>		Serial number(s):	
[Name] Amazon.com Services Inc-VGT2		SCAC: AMZX	
[Street Address] 6401 Howdy Wells Ave		Pro Number: 1049200809	
[City,ST ZIPCODE] Las Vegas, NV 89115			
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
1THNHGFA	32801408151	866	639	4213.03	Y    N	
28EL7MYF	32801408151	417	325	1787.45	Y    N	
<b>Grand Total</b>		1283	964	6000.48		

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		
<i>17</i>	Pallet			300.00		Pallet		
		3	ctns	13.22		Bath Accessories	49470	100
		5	ctns	30.44		Pet Accessories or Furniture	2071	300
		7	ctns	75.85		Bath Towel, Beach Towel	49260-4	175

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 \_\_\_\_\_

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.

*Maliyah Frierson*

Trailer Loaded:

- By shipper
- By shipper
- By driver

Freight Counted:

- By shipper
- By driver/pallets said to contain
- 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.

*[Signature]* 11-18-24

SHIPPED NOV 18 2024

Order No.: 72077076 Order Date: 11/10/2024 Customer: AMAZON.COM SERVICES INC-VGT2 Customer PO No.: 1THNHGFA

<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 INC- VGT2 6401 HOWDY WELLS AVE LAS VEGAS, NV 89115 US	<b>Shipping Date:</b> 11/18/2024  <b>Shipment No.:</b> 600097171
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0DHTX3M8M	AM73-0233	022164424713	Towel Set	EA	12	12	1	12	1
B011KYOBYA	BASI16-0327	675716663421	F All Natural Mattress Pad	EA	1	41	41	41	41
B0DHXQBRM2	BASI16-0597	022164462609	F Holden Mattress Pad	EA	1	1	1	1	1
B00A34PNT6	BL51N-0609	675716405922	F/Q Liquid Cotton Blanket	EA	1	1	1	1	1
B00G4TV9UQ	BL51N-0612	675716405915	F/Q Liquid Cotton Blanket	EA	1	1	1	1	1
B00G4TU5M4	BL51N-0613	675716405960	K Liquid Cotton Blanket	EA	1	2	2	2	2
B01H6VXX7C	BL51N-0850	675716770075	K Freshspun Basketweave Blanke	EA	1	1	1	1	1
B01H6VYKZQ	BL51N-0861	675716769994	F/Q Freshspun Basketweave Blan	EA	1	1	1	1	1
B07T2XZRJX	BR20-1002	086569217097	F 600 Thread Count Sheet Set	EA	1	1	1	1	1
B07SZSWHY4	BR20-1004	086569217110	K 600 Thread Count Sheet Set	EA	1	1	1	1	1
B09HY68LXR	BR20-1884	086569392572	Q 1000 Thread Count Heiq Sheet	EA	1	1	1	1	1
B0CNQRB5J1	BR20-4174	022164302677	CK Oversized Cotton Flannel	EA	1	1	1	1	1
B01LET6SOM	BR50-0753	675716836924	Heated Duke Throw	EA	1	1	1	1	1
B006J8ETZE	BR54-0179	675716356361	T Micro Fleece Heated Blanket	EA	1	1	1	1	1
B00G4TU96Q	BR54-0310	675716465223	100% Polyester Microlight/Beib	EA	1	6	6	6	6
B013RFPT8C	BR54-0411	675716615857	T Micro Fleece Heated Blanket	EA	1	1	1	1	1
B00ZHMVMP8	BR54-0520	675716640026	K Heated Plush Heated Blanket	EA	1	8	8	8	8
B00ZHMVGT0	BR54-0527	675716639976	Q Heated Plush Heated Blanket	EA	1	1	1	1	1
B011KZ8YBK	BR54-0538	675716640170	Heated Ogee Heated Throw	EA	1	15	15	15	15
B075FRQ2YJ	BR54-0777	675716967000	Heated Ogee Heated Throw	EA	1	2	2	2	2
B075FN8XJT	BR54-0853	086569899781	Zuri/Marseille Heated Throw	EA	1	2	2	2	2
B07HYPHCXT	BR54-0903	086569084873	T Heated Plush Blanket	EA	1	2	2	2	2
B08R8ZSHJP	BR54-1923	086569401298	Heated Throw	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>4213.03</b>
<b>Total Quantity Ordered:</b>	<b>866</b>
<b>Total Cartons Ordered:</b>	<b>639</b>
<b>Total Quantity Shipped:</b>	<b>866</b>
<b>Total Cartons Shipped:</b>	<b>639</b>

Shipments >

## Shipment ID (ARN): 32801408151

Status:  
Delivered

Picked up:  
Sun, Nov 17, 2024, 7:00 PM EST

Requested pickup:  
Fri, Nov 15, 2024 EST

Summary Events and tracking Problems

Wed, Nov 13,  
2024  
1:08 PM EST



Shipment created

Sun, Nov 17,  
2024  
7:00 PM EST



Picked up:

Ship from:

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

Carrier: AMZX

Mode: LTL



In transit



Delivered

Ship to:

VGT2 (VGT2) 6401 Howdy Wells Ave LAS VEGAS, NV 89115-2013