


<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. Bill of Lading Number: 06757166000945802  (402)06757166000945802
[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: 32379 <b>ARN: 31338669071</b> Seal number: Serial number(s):
<b>SHIP TO</b>	SCAC: AMZX Pro Number: 1045091145
[Name] Amazon.com.indc LLC-IND2 [Street Address] 715 Airtech Pkwy [City,ST ZIPCODE] Plainfield, IN 46168 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
6RJ4GGCW	31338669071	23	20	190.66	Y	N	
<b>Grand Total</b>		23	20	190.66			

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	13.54		Pet Accessories or Furniture	2071	300		
		6	ctns	35.82		Throws,Blankets	49260	175		
		6	ctns	47.58		Sheet Set & Pillowcase	49260 Sub 3	250		
		7	ctns	93.72		Comforters, Bedspreads	49017	200		

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: \$ \_\_\_\_\_

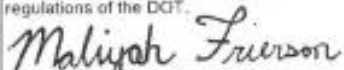

Fee Terms: Collect  Prepaid  Customer check acceptable

**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.  	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By shipper <input 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.
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SHIPPED SEP 13 2024

Order No.: 71458609    Order Date: 09/01/2024    Customer: AMAZON.COM.INDC    Customer PO No.: 6RJ4GGCW  
 LLC-IND2

<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.INDC LLC-IND2 715 AIRTECH PKWY PLAINFIELD, IN 46168 US	<b>Shipping Date:</b> 09/13/2024  <b>Shipment No.:</b> 600094580
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0CMTKHWBD	AM10-0030	022164334272	K Comforter Mini Set	EA	2	2	1	2	1
B0CNR5GM6Q	AM10-0031	022164334289	T Comforter Mini Set	EA	2	2	1	2	1
B0D34KXL34	AM10-0278	022164365115	F/Q Avril Comforter Set	EA	2	2	1	2	1
B01IN39G9Q	BR54-0652	675716781781	Q Heated Blanket	EA	1	1	1	1	1
B01M6WU8RF	MP10-3831	675716863661	CK Vienna/Marcella/Adela Comfo	EA	1	1	1	1	1
B09HVCRBJN	MP50-7316	086569449818	Chunky Double Knit Throw	EA	1	1	1	1	1
B0127887VG	MP51-1615	675716638146	K Windom/Prospect Blanket	EA	1	3	3	3	3
B0C25SCX9K	MZ10-0642	022164215793	Twin/TXL Primrose/Talia/Evie	EA	1	1	1	1	1
B0CJQTNL56	MZK10-261	022164291711	T Tessa/Tessa/Tessa Comforter	EA	1	1	1	1	1
B07G8RX6ZQ	PET63PC4292	086569150240	Pet Couch	EA	1	1	1	1	1
B00CWCUTZA	WR10-081	675716345983	K Hadley Plaid Comforter Set	EA	1	1	1	1	1
B01KFK58EC	WR20-1794	675716794033	K flannel Sheet Set	EA	1	5	5	5	5
B01JLMX6SK	WR20-1800	675716794095	K flannel Sheet Set	EA	1	1	1	1	1
B076KZJZ86	WR51-2218	086569935304	F/Q Burlington/Burlington Blan	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>190.66</b>
<b>Total Quantity Ordered:</b>	<b>23</b>
<b>Total Cartons Ordered:</b>	<b>20</b>
<b>Total Quantity Shipped:</b>	<b>23</b>
<b>Total Cartons Shipped:</b>	<b>20</b>

Shipments >

## Shipment ID (ARN): 31338669071

Status:  
Delivered

Picked up:  
Thu, Sep 12, 2024, 8:00 PM EDT

Requested pickup:  
Fri, Sep 13, 2024 EDT

Summary Events and tracking Problems

Wed, Sep 4,  
2024  
10:07 AM EDT



Shipment created

Thu, Sep 12,  
2024  
8:00 PM EDT



Picked up:

Ship from:

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

Carrier: AMZX

Mode: LTL



In transit



Delivered

Ship to:

Amazon.com Services, Inc. (IND2) 715 Airtech Pkwy Plainfield, IN 46168-7442