


SHIP FROM		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: 06757166000970217	
[Street Address] 550 Northport Parkway		 (402)06757166000970217	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] Don Bolivar		Carrier Name: AMAZON	
[Phone Number] 912-373-7778		Trailer number: 2303049 ARN: 32650748331	
SID#:FOB:		Seal number:	
SHIP TO		Serial number(s):	
[Name] Amazon.com.dedc LLC-DET2		SCAC: AMZX	
[Street Address] 50500 Mound Rd		Pro Number: 1048786097	
[City,ST ZIPCODE] Shelby Township, MI 48317			
CID No.:			
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):			
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
2MYXFTWN	32650748331	116	106	953.60	Y N	
8RIN7C3Y	32650748331	250	224	2155.53	Y N	
Grand Total		366	330	3109.13		

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		
6	Pallet			300.00		Pallet		
		2	ctns	45.81		Panels, Valances	49260-4	175
		4	ctns	54.16		Pet Accessories or Furniture	2071	300
		5	ctns	33.81		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: _____ Date: 11/12/24		Carrier Signature/Pickup Date: _____ Date: 11/12/24	
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.		Freight Counted: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	
Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver		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.	

Order No.: 72009739 Order Date: 11/03/2024 Customer: AMAZON.COM.DEDC LLC-DET2 Customer PO No.: 8RIN7C3Y

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-DET2 50500 MOUND RD SHELBY TOWNSHIP, MI 48317 US	Shipping Date: 11/12/2024
			Shipment No.: 600097021

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07BCFNQ GK	5DS10-0050	086569004826	Q Shawnee/Josefina/Stacie 8pcs	EA	1	1	1	1	1
B07BC6SQ7X	5DS10-0051	086569004857	K Shawnee/Josefina/Stacie 8pcs	EA	1	1	1	1	1
B0CN8SLF1Y	AM10-0024	022164334210	K Comforter Mini Set	EA	3	3	1	3	1
B0CMT5GSMK	AM10-0027	022164334241	K Comforter Mini Set	EA	2	2	1	2	1
B0D34N2BN7	AM10-0277	022164365108	T Avril Comforter Set	EA	2	2	1	2	1
B0DDTMB133	AM10-0381	022164447255	F/Q Avril Comforter Set	EA	2	2	1	2	1
B0DHXL3Y6D	AM20-0353	022164439106	F Sheet Set	EA	4	4	1	4	1
B00KR6XFZY	BASI10-0243	675716529918	F/QParkston Comforter Mini Set	EA	1	1	1	1	1
B00KR6XHHU	BASI10-0244	675716529925	K Parkston Comforter Mini Set	EA	1	2	2	2	2
B003FGK466	BL20-0446	675716225711	100% Polyester Plush Sheet Set	EA	1	2	2	2	2
B003FGTN6I	BL20-0451	675716225766	100% Polyester Plush Sheet Set	EA	1	2	2	2	2
B003FGTN6S	BL20-0452	675716225780	100% Polyester Plush Sheet Set	EA	1	2	2	2	2
B0068DLCIM	BL20-0602	675716361099	F Soloft Sheet Set	EA	1	1	1	1	1
B01LYZCX4K	BL20-0872	675716770426	K Soloft Plush Sheet Set	EA	1	6	6	6	6
B00O1TUS2Q	BR54-0383	675716560577	Q Heated Blanket	EA	1	1	1	1	1
B012UWVTBO	BR54-0416	675716615901	T Heated Blanket	EA	1	1	1	1	1
B08PPZ2L6K	BR54-1927	086569401335	Heated Throw	EA	1	1	1	1	1
B011KZ87L2	BR55-0534	675716640132	F Heated Microfiber Mattress P	EA	1	4	4	4	4
B011KZ8LFY	BR55-0536	675716640156	K Heated Microfiber Mattress P	EA	1	7	7	7	7
B07HYZMLHH	BR55-0899	086569082435	F Heated Mattress Pad	EA	1	3	3	3	3
B07HYRSJ9K	BR55-0900	086569082442	Q Heated Mattress Pad	EA	1	9	9	9	9
B0CQR4BMV1	CCL10-0011	022164213652	K Galleria Comforter Set	EA	1	1	1	1	1
B0756RKF84	CS10-0441-1	086569919625	F/Q Malcom Comforter Set	EA	1	2	2	2	2
B099DZT5DZ	CS10-1453	086569604958	K Juliette Comforter Set	EA	1	1	1	1	1

Total Weight:	2155.53
Total Quantity Ordered:	250
Total Cartons Ordered:	224
Total Quantity Shipped:	250
Total Cartons Shipped:	224

[Shipments >](#)

Shipment ID (ARN): 32650748331

Status:
DeliveredPicked up:
Mon, Nov 11, 2024, 7:00 PM ESTRequested pickup:
Thu, Nov 7, 2024 EST[Summary](#) [Events and tracking](#) [Problems](#)Tue, Nov 5,
2024
1:19 PM EST

Shipment created

Mon, Nov 11,
2024
7:00 PM EST

Picked up:

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

In transit



Delivered

Ship to:
DET2 (DET2) 50500 Mound Rd Shelby Township, MI 48317-1318