


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 (Street Address) 550 Northport Parkway (City,ST ZIPCODE) Port Wentworth, GA 31407 (DC Contact) Don Bolivar (Phone Number) 912-373-7778 SID#:FOB:		Bill of Lading Number: 06757166000974420  (402)06757166000974420	
SHIP TO		Carrier Name: AMAZON	
(Name) Amazon.com.dedc, LLC-AVP1 (Street Address) 550 Oak Ridge Road (City,ST ZIPCODE) Hazleton, PA 18202 CID No.:		Trailer number: 2201149 ARN: 32920529961 Seal number: Serial number(s):	
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE): Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>		SCAC: AMZX Pro Number: 1049437971	

CUSTOMER ORDER INFORMATION						
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
1BZBU45Q	32920529961	573	358	2589.19	Y N	
2EOTBU1N	32920529961	88	65	403.80	Y N	
Grand Total		661	423	2992.99		

CARRIER INFORMATION									
# of Pallets		Carton Count						LTL Only	
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
<small>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</small>									
3	Pallet			150.00		Pallet			
		2	ctns	12.06		Mattress Pads	149265	100	
		2	ctns	33.26		Pet Accessories or Furniture	2071	300	
		4	ctns	31.70		Rugs	70970-5	125	

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 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 Triverson</i>		Shipper Signature _____	
Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver		Freight Counted: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> 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. 	

SHIPPED NOV 25 2024

Order No.: 72200938 Order Date: 11/17/2024 Customer: AMAZON.COM.DEDC, LLC-AVP1 Customer PO No.: 2EQTBUI1N

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-AVP1 550 OAK RIDGE ROAD HAZLETON, PA 18202 US	Shipping Date: 11/25/2024
			Shipment No.: 600097442

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0DB8J32KY	AM10-0269	022164426045	F/Q Kyla Comforter Set	EA	3	3	1	3	1
B0068DKWKQ	BR55-0198	675716356323	T Heated Mattress Pad	EA	1	2	2	2	2
B078NH2MP1	CS14-0766-1	086569975805	F/Q Enya Printed Mini Quilt Se	EA	1	1	1	1	1
B07D5C3WSM	ID20-1549	086569048950	TXL Cozy Soft Sheet Set	EA	1	1	1	1	1
B096LZ4D9G	II70-1121	086569389060	Imani Shower Curtain	EA	4	12	3	12	3
B0DBGZ8SF1	II72-1338	022164407792	Asher Bath Rug	EA	4	4	1	4	1
B0CNQR38JJ	MP20-8250	022164293265	K 300 Thread Count Organic Cot	EA	1	1	1	1	1
B09HVBCXCS	MP50-7191	086569383648	Zuri/Marseille Faux Fur Throw	EA	1	1	1	1	1
B0127887VG	MP51-1615	675716638146	K Windom/Prospect Blanket	EA	1	4	4	4	4
B00GBUWITY	MP51-542	675716482220	F/Q Windom/Prospect Blanket	EA	1	1	1	1	1
B07PB24L9L	MP51N-6363	086569220660	T Egyptian Cotton Blanket	EA	1	1	1	1	1
B07CBB59JL	MP70-5783	086569038456	Anna/lydia/Angle Shower Curtai	EA	4	8	2	8	2
B0D7PQPJ6T	MP70-8452	022164380620	Spa Waffle Shower Curtain	EA	4	4	1	4	1
B07P6KYQ12	MP73-6220	086569194152	Spa Waffle Towel Set	EA	1	1	1	1	1
B0C5CFZGGY	MPE20-993	022164247992	F Printed Satin	EA	1	2	2	2	2
B0156AWILM	SHET20-735	675716637477	TXL Micro Fleece Solid Sheet S	EA	1	1	1	1	1
B0141SD77Y	SHET20-747	675716637538	TXL Micro Fleece Solid Sheet S	EA	1	2	2	2	2
B076355QMC	TN20-0251	675716983758	T Cozy Flannel Sheet Set	EA	1	4	4	4	4
B07635TQV5	TN20-0278	675716983987	Q Cozy Flannel Sheet Set	EA	1	1	1	1	1
B07D9J3HN5	TN20-0356	086569052971	Q Cozy Flannel Sheet Set	EA	1	3	3	3	3
B07D9HLT9D	TN20-0368	086569074140	Q Cozy Flannel Sheet Set	EA	1	29	29	29	29
B0CNR2SRSF	WR20-3954	022164302813	F Cotton Flannel	EA	1	1	1	1	1
B0CNR1BNQB	WR20-3959	022164302868	F Cotton Flannel	EA	1	1	1	1	1

Total Weight:	403.8
Total Quantity Ordered:	88
Total Cartons Ordered:	65
Total Quantity Shipped:	88
Total Cartons Shipped:	65

Shipments >

Shipment ID (ARN): 32920529961

Status:
Delivered

Picked up:
Sun, Nov 24, 2024, 7:00 PM EST

Requested pickup:
Thu, Nov 21, 2024 EST

Summary Events and tracking

Tue, Nov 19, 2024
10:42 AM EST



Shipment created

Sun, Nov 24, 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:
Amazon.com Services, Inc. (AVP1) 550 Oak Ridge Road Hazleton, PA 18202-9361