


<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 [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: 06757166000984016  (402)06757166000984016
<b>SHIP TO</b>	Carrier Name: AMAZON Trailer number: 1469 ARN: 33502749231 Seal number: Serial number(s):
[Name] Amazon.com,dedc LLC-CLT2 [Street Address] 10240 Old Dowd Rd [City,ST ZIPCODE] Charlotte, NC 28214 CID No.:	SCAC: AMZX Pro Number: 1050739117
<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
3Y2ZHY4Z	33502749231	469	204	1550.43	Y	N	
881B9M4G	33502749231	19	16	97.64	Y	N	
<b>Grand Total</b>		488	220	1648.07			

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
2	Pallet			100.00		Pallet				
		1	ctns	3.96		Rugs	70970-5	125		
		3	ctns	9.05		Mattress Pads	149265	100		
		10	ctns	44.01		Bath Accessories	49470	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 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: <i>Maliyah Ferguson</i>
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<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>SHIPPED DEC 19 2024</b>	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver <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>[Signature]</i> 12-19-24
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**Order No.:** 72895787    **Order Date:** 12/15/2024    **Customer:** AMAZON.COM.DEDC LLC-CLT2    **Customer PO No.:** 881B9M4G

<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.DEDC LLC-CLT2 10240 OLD DOWD RD CHARLOTTE, NC 28214 US	<b>Shipping Date:</b> 12/19/2024  <b>Shipment No.:</b> 600098401
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B082PLQLMH	BR54-1370	086569287335	Heated Sachi/Heated Aina Throw	EA	1	1	1	1	1
B0068DKXEG	BR55-0201	675716356484	K Heated Mattress Pad	EA	1	4	4	4	4
B01KC6WZFO	MP50-3090	675716789671	Ruched Fur Throw	EA	1	10	10	10	10
B089KTJ5DP	MP70-6717	086569293848	Cassandra/Gisele/Maddy SC	EA	4	4	1	4	1

<b>Total Weight:</b>	<b>97.64</b>
<b>Total Quantity Ordered:</b>	<b>19</b>
<b>Total Cartons Ordered:</b>	<b>16</b>
<b>Total Quantity Shipped:</b>	<b>19</b>
<b>Total Cartons Shipped:</b>	<b>16</b>

[Shipments >](#)

## Shipment ID (ARN): 33502749231

Status:  
DeliveredPicked up:  
Wed, Dec 18, 2024, 7:00 PM ESTRequested pickup:  
Thu, Dec 19, 2024 EST[Summary](#) [Events and tracking](#) [Problems](#)Tue, Dec 17,  
2024  
10:47 AM EST

Shipment created

Wed, Dec 18,  
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:  
Amazon.com Services, Inc. (CLT2) 10240 Old Dowd Rd Charlotte, NC 28214-8082