


<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. <b>Bill of Lading Number:</b> 06757166000974444  (402)06757166000974444
[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:	<b>Carrier Name:</b> AMAZON Trailer number: 2201149 <b>ARN:</b> 32920638281 Seal number: Serial number(s):
<b>SHIP TO</b>	<b>SCAC:</b> AMZX Pro Number: 1049440140
[Name] Amazon.com.dedc LLC-CMH2 [Street Address] 6050 Gateway Court [City,ST ZIPCODE] Groveport, OH 43125 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
5STO42HK	32920638281	60	54	645.15	Y	N	
8XD3T9VY	32920638281	6	6	76.88	Y	N	
<b>Grand Total</b>		66	60	722.03			

CARRIER INFORMATION								LTL Only
# of Pallets		Carton Count		WEIGHT	HM (X)	Commodity Description <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>	NMFC No.	Class
Qty	Type	Qty	Type					
2	Pallet			100.00		Pallet		
		1	ctns	22.95		Panels, Valances	49260-4	175
		2	ctns	13.05		Bath Towel, Beach Towel	49260-4	175
		6	ctns	33.10		Throws,Blankets	49260	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 \_\_\_\_\_

<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.  SHIPPED NOV 25 2024	<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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Order No.: 72198020    Order Date: 11/17/2024    Customer: AMAZON.COM.DEDC    Customer PO No.: 8XD3T9VY  
 LLC-CMH2

<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-CMH2 6050 GATEWAY COURT GROVEPORT, OH 43125 US	<b>Shipping Date:</b> 11/25/2024  <b>Shipment No.:</b> 600097444
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0CP36XSY3	ID10-2240	022164299939	F/Q Naomi/Alaia/Madelyn	EA	1	1	1	1	1
B0186VV5IU	MPE10-160	675716712921	Q Knowles/Covina/Cabrillo Comf	EA	1	1	1	1	1
B077KXNV7M	MPS10-346	086569964854	K Urban Cabin Comforter Set	EA	1	1	1	1	1
B0D34MYWRJ	MZ10-0648	022164365887	T/TXL Primrose/Talia/Evie	EA	1	1	1	1	1
B0D34LSB2W	UH10-2508	022164333978	Comfort Cool Knit Jersey Overs	EA	1	1	1	1	1
B09HY69Y5F	UHK13-0164	086569499530	T Rory/Jessie/Erin Coverlet S	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>76.88</b>
<b>Total Quantity Ordered:</b>	<b>6</b>
<b>Total Cartons Ordered:</b>	<b>6</b>
<b>Total Quantity Shipped:</b>	<b>6</b>
<b>Total Cartons Shipped:</b>	<b>6</b>

[Shipments >](#)

## Shipment ID (ARN): 32920638281

Status:  
Delivered

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

Requested pickup:  
Thu, Nov 21, 2024 EST

[Summary](#) [Events and tracking](#) [Problems](#)

Tue, Nov 19,  
2024  
10:54 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. (CMH2) 6050 Gateway Court Groveport, OH 43125-9016