

<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: 06757166000915690   (402)06757166000915690
[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: HUB GROUP INTERMODAL Trailer number: 516123 ARN: 29703709431 Seal number: 40290004 Serial number(s): SCAC: HUBI Pro Number: 140091825
<b>SHIP TO</b>	
[Name] Amazon.com Services LLC-SCK4 [Street Address] 6001 S. Austin Road [City,ST ZIPCODE] Stockton, CA 95215 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
64HW25GB	29703709431	8	1	11.67	Y	N	
66TP21SQ	29703709431	28	10	114.30	Y	N	
7PB6GZUN	29703709431	2789	1656	12442.12	Y	N	
<b>Grand Total</b>		2825	1667	12568.09			

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
13	Pallet			650.00		Pallet				
		1	ctns	20.11		Pet Accessories or Furniture	2071	300		
		2	ctns	3.52		Pillows, Cushions	149269	250		

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 _____
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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.  <i>Maliyah Fuerson</i>	<b>Trailer Loaded:</b> <input checked="" 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.  <i>Chavone Gray 06/14/24</i>
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**SHIPPED JUN 14 2024**

Order No.: 70771519    Order Date: 06/09/2024    Customer: AMAZON.COM SERVICES LLC-SCK4    Customer PO No.: 7PB6GZUN

<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 SERVICES LLC-SCK4 6001 S. AUSTIN ROAD STOCKTON, CA 95215 US	<b>Shipping Date:</b> 06/14/2024
			<b>Shipment No.:</b> 600091569

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B079QYW9C	5DS70-0094	086569015549	Shawnee/Josefina/Stacie Showe	EA	4	8	2	8	2
B0D16P92Y1	AM10-0141	022164380262	F/Q Porter Comforter Set	EA	3	27	9	27	9
B0D16CB125	AM10-0142	022164380279	K/CK Porter Comforter Set	EA	3	48	16	48	16
B00A34PNT6	BL51N-0609	675716405922	F/Q Liquid Cotton Blanket	EA	1	4	4	4	4
B00G4TU8N0	BL51N-0611	675716405908	T Liquid Cotton Blanket	EA	1	3	3	3	3
B00INRUS68	BL51N-0678	675716514730	T Liquid Cotton Blanket	EA	1	1	1	1	1
B00INRUTYO	BL51N-0680	675716514778	K Liquid Cotton Blanket	EA	1	1	1	1	1
B00XPIAS0G	BL51N-0737	675716620127	K Liquid Cotton Blanket	EA	1	1	1	1	1
B01H6VZ294	BL51N-0845	675716769932	T Freshspun Basketweave Blanke	EA	1	12	12	12	12
B01H6VZC5S	BL51N-0846	675716769918	F/Q Freshspun Basketweave Blan	EA	1	5	5	5	5
B01H6VXZMA	BL51N-0851	675716770013	T Freshspun Basketweave Blanke	EA	1	1	1	1	1
B01H6VY362	BL51N-0853	675716770099	K Freshspun Basketweave Blanke	EA	1	2	2	2	2
B01H6VYCHM	BL51N-0857	675716770051	T Freshspun Basketweave Blanke	EA	1	2	2	2	2
B01H6VVEOS	BL51N-0858	675716769970	F/Q Freshspun Basketweave Blan	EA	1	14	14	14	14
B01H6VYJ20	BL51N-0860	675716770082	T Freshspun Basketweave Blanke	EA	1	1	1	1	1
B01H6VYYLG	BL51N-0867	675716770020	F/Q Freshspun Basketweave Blan	EA	1	1	1	1	1
B07T53ZDM4	BR20-0986	086569216939	F 600 Thread Count Sheet Set	EA	1	3	3	3	3
B07T2Y1BB8	BR20-0987	086569216946	Q 600 Thread Count Sheet Set	EA	1	6	6	6	6
B07T53ZTG6	BR20-0988	086569216953	K 600 Thread Count Sheet Set	EA	1	11	11	11	11
B07T75Y215	BR20-0989	086569216960	CK 600 Thread Count Sheet Set	EA	1	2	2	2	2
B07SY9NLT5	BR20-0992	086569216991	K 600 Thread Count Sheet Set	EA	1	2	2	2	2
B07SV1PFLT	BR20-0993	086569217004	CK 600 Thread Count Sheet Set	EA	1	2	2	2	2
B07T3ZPWKV	BR20-0994	086569217011	F 600 Thread Count Sheet Set	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>12442.1 2</b>
<b>Total Quantity Ordered:</b>	<b>2789</b>
<b>Total Cartons Ordered:</b>	<b>1656</b>
<b>Total Quantity Shipped:</b>	<b>2789</b>
<b>Total Cartons Shipped:</b>	<b>1656</b>

Shipments >

## Shipment ID (ARN): 29703709431

Status:  
Delivered

Picked up:  
Thu, Jun 13, 2024, 8:00 PM EDT

Requested pickup:  
Thu, Jun 13, 2024 EDT

Summary Events and tracking Problems

Tue, Jun 11,  
2024  
11:22 AM  
EDT



Shipment created

Thu, Jun 13,  
2024  
8:00 PM EDT



Picked up:

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

Carrier: HUBG  
Mode: TL



In transit



Delivered

Ship to:  
SCK4 (SCK4) 6001 S AUSTIN RD STOCKTON, CA 95215-8354