



<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> 06757166000901648  (402)06757166000901648
<b>[Name]</b> E & E COMPANY LTD <b>[Street Address]</b> 550 Northport Pkwy <b>[City,ST ZIPCODE]</b> Port Wentworth, GA 31407 <b>[DC Contact]</b> Don Bolivar <b>[Phone Number]</b> 912-373-7778 SID#:FOB:	<b>Carrier Name:</b> ABF Freight <b>Trailer number:</b> 555243 <b>ARN:</b> 29001395421 <b>Seal number:</b> <b>Serial number(s):</b>
<b>SHIP TO</b>	<b>SCAC:</b> ABFS <b>Pro Number:</b> 087629990  <b>087 629 990</b>
<b>[Name]</b> Amazon.com Services INC-HEA2 <b>[Street Address]</b> 650 BOULDER DR <b>[City,ST ZIPCODE]</b> BREININGVILLE, PA 18031 CID No.:	Driver signature only acknowledges receipt of freight. Shipment is subject to applicable terms and conditions of Uniform Straight Bill of Lading and ABF's tariffs.
<b>FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</b>	 <b>2</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
4KM5QYIC	29001395421	4104	1209	7286.97	Y	N	
<b>Grand Total</b>		4104	1209	7286.97			

CARRIER INFORMATION								
# of Pallets		Carton Count			LTL Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
9	Pallet			450.00		Pallet		
		1	ctns	1.43		Pillows, Cushions	149269	250
		7	ctns	37.69		Bath Towel, Beach Towel	49260 Sub 4	175
		8	ctns	119.10		Pet Accessories or Furniture	2071	300
		14	ctns	79.56		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** \_\_\_\_\_

**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.

*Malayah Frierson*

**Trailer Loaded:**

By shipper  
 By shipper  
 By shipper

**Freight Counted:**

By shipper  
 By driver/pallets said to contain  
 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.

*SLC 5-10-24*

**SHIPPED**

Order No.: 70524170    Order Date: 05/05/2024    Customer: AMAZON.COM    Customer PO No.: 4KM5QYIC  
 SERVICES INC-HEA2

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT PKWY 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 INC- HEA2 650 BOULDER DR BREINIGSVILLE, PA 18031 US	<b>Shipping Date:</b> 05/10/2024  <b>Shipment No.:</b> 600090164
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B079QYWW9C	5DS70-0094	086569015549	Shawnee/Josefina/Stacie Showe	EA	4	4	1	4	1
B079GS24Y5	5DS70-0096	086569015587	Donnell/Shane/Merissi Shower C	EA	4	4	1	4	1
B0B1KZKWYN	5DS70-0251	022164130874	Shawnee/Josefina/Stacie Shower	EA	4	4	1	4	1
B0CM38SD7L	AM12-0036	022164334333	K Duvet Mini Set	EA	4	4	1	4	1
B0CM39G49C	AM12-0038	022164334357	F/Q Duvet Mini Set	EA	4	4	1	4	1
B0CM376Z8L	AM12-0039	022164334364	K Duvet Mini Set	EA	4	48	12	48	12
B0CM39H6QQ	AM12-0041	022164334388	F/Q Duvet Mini Set	EA	4	4	1	4	1
B0CM37Z2C	AM12-0042	022164334395	K Duvet Mini Set	EA	4	4	1	4	1
B0CTLTFGCS	AM12-0055	022164334524	T Duvet Mini Set	EA	4	4	1	4	1
B016F5UAWG	BASI10-0313	675716660079	F/Q Bed Guardian Comforter Pro	EA	4	8	2	8	2
B00C5X9G0A	BASI16-0190	675716447007	T Frisco/Delta Sofa Bed Pad	EA	1	1	1	1	1
B00ZHMJG8	BASI16-0288	675716646042	F Holden/Amity Mattress Pad	EA	1	6	6	6	6
B00ZHN3NYU	BASI16-0289	675716646066	Q Holden/Amity Mattress Pad	EA	1	31	31	31	31
B011KYOBYA	BASI16-0327	675716663421	F All Natural Mattress Pad	EA	1	1	1	1	1
B011KYOYN8	BASI16-0328	675716663445	Q All Natural Mattress Pad	EA	1	4	4	4	4
B07BLV623R	BASI30-0531	086569041128	Memory Foam Knee Pillow w/ Kni	EA	1	1	1	1	1
B00N9U66Z6	BL51-0686	675716545833	K Micro Fleece Blanket	EA	1	1	1	1	1
B01KJP5F3W	BL51-0897	675716812447	K Micro Fleece Blanket	EA	1	1	1	1	1
B00A34PNLY	BL51N-0608	675716405892	T Liquid Cotton Blanket	EA	1	1	1	1	1
B00A34PNT6	BL51N-0609	675716405922	F/Q Liquid Cotton Blanket	EA	1	1	1	1	1
B00G4TU8N0	BL51N-0611	675716405908	T Liquid Cotton Blanket	EA	1	1	1	1	1
B00G4TV9UQ	BL51N-0612	675716405915	F/Q Liquid Cotton Blanket	EA	1	2	2	2	2
B00G4TU5M4	BL51N-0613	675716405960	K Liquid Cotton Blanket	EA	1	1	1	1	1
B00F3YLR4G	BL51N-0677	675716470609	K Liquid Cotton Blanket	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>7286.97</b>
<b>Total Quantity Ordered:</b>	<b>4104</b>
<b>Total Cartons Ordered:</b>	<b>1209</b>
<b>Total Quantity Shipped:</b>	<b>4104</b>
<b>Total Cartons Shipped:</b>	<b>1209</b>

Shipments >

## Shipment ID (ARN): 29001395421

Status:  
Delivered

Picked up:  
Thu, May 9, 2024, 8:00 PM EDT

Requested pickup:  
Thu, May 9, 2024 EDT

Summary Events and tracking Problems

Mon, May 6,  
2024  
12:52 PM  
EDT



Shipment created

Thu, May 9,  
2024  
8:00 PM EDT



Picked up:

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

Carrier: ABFS  
Mode: LTL



In transit



Delivered

Ship to:  
HEA2 (HEA2) 650 BOULDER DR BREINIGSVILLE, PA 18031-1536