

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: 06757166000977858  (402)06757166000977858
SHIP TO	Carrier Name: AMAZON Trailer number: 524541 ARN: 33211184011 Seal number: Serial number(s):
[Name] Amazon.com Services Inc-VGT2 [Street Address] 6401 Howdy Wells Ave [City,ST ZIPCODE] Las Vegas, NV 89115 CID No.:	SCAC: AMZX Pro Number: 1050047156
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):	
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
7FVU3IKL	33211184011	141	125	687.66	Y	N	
87HUMA9B	33211184011	43	10	134.06	Y	N	
Grand Total		184	135	821.72			

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
1	Pallet			50.00		Pallet				
		1	ctns	12.99		Panels, Valances	49260-4	175		
		2	ctns	10.17		Shower curtain	49385	77.5		
		2	ctns	86.90		Bath Towel, Beach Towel	49260-4	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.

<p>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.</p>	<p>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 herein, 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.</p> <p>Shipper Signature _____</p>
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<p>Shipper Signature/Date <i>Don Bolivar</i> <i>12/10/24</i></p> <p>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.</p>	<p>Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver</p>	<p>Freight Counted: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces</p>	<p>Carrier Signature/Pickup Date <i>[Signature]</i> <i>12/10/24</i></p> <p>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.</p>
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Order No.: 72538534 Order Date: 12/01/2024 Customer: AMAZON.COM SERVICES INC-VGT2 Customer PO No.: 87HUMA9B

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 SERVICES INC- VGT2 6401 HOWDY WELLS AVE LAS VEGAS, NV 89115 US	Shipping Date: 12/10/2024	Shipment No.: 600097785
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0DFKN65G7	AM73-0247	022164424850	Towel Set	EA	16	16	1	16	1
B0DFL2L2TK	AM73-0261	022164424997	Towel Set	EA	16	16	1	16	1
B074TT2TTC	CS58-0317	675716979843	Angel Wrap	EA	4	4	1	4	1
B0DFGKMFJW	TN20-0566	022164427554	Q Cozy Cotton Flannel	EA	1	2	2	2	2
B0DFGDLS31	WR20-4002	022164427820	F Cotton Flannel	EA	1	5	5	5	5

Total Weight:	134.06
Total Quantity Ordered:	43
Total Cartons Ordered:	10
Total Quantity Shipped:	43
Total Cartons Shipped:	10

Shipments >

Shipment ID (ARN): 33211184011

Status:
Delivered

Picked up:
Tue, Dec 10, 2024, 10:11 AM EST

Requested pickup:
Thu, Dec 5, 2024 EST

Summary Events and tracking Problems

Tue, Dec 3,
2024
1:09 PM EST



Shipment created

Tue, Dec 10,
2024
10:11 AM
EST



Picked up:

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

Carrier: AMZX
Mode: LTL



In transit



Delivered

Ship to:
VGT2 (VGT2) 6401 Howdy Wells Ave LAS VEGAS, NV 89115-2013