

SHIP FROM	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: 06757166000978015  (402)06757166000978015
[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: AMAZON Trailer number: 530866 ARN: 33210567001 Seal number: Serial number(s):
SHIP TO	SCAC: AMZX Pro Number: 1050039146
[Name] Amazon.com Services LLC-RMN3 [Street Address] 220 Centreport Parkway [City,ST ZIPCODE] Fredericksburg, VA 22406 CID No.:	
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
1L8JP16A	33210567001	87	58	422.01	Y N	
75V2CB3I	33210567001	619	418	2771.69	Y N	
Grand Total		706	476	3193.70		

CARRIER INFORMATION									
# of Pallets		Carton Count				LTL Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
3	Pallet			150.00		Pallet			
		2	ctns	8.80		Bath Accessories	49470	100	
		2	ctns	35.96		Pet Accessories or Furniture	2071	300	
		5	ctns	23.47		Mattress Pads	149265	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 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. Shipper Signature _____
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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. <i>Maliyah Ericson</i> SHIPPED DEC 09 2024	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	Freight Counted: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> 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. <i>Kalemb</i> 12/9/24
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Order No.: 72543332 Order Date: 12/01/2024 Customer: AMAZON.COM SERVICES LLC-RMN3 Customer PO No.: 1L8JP16A

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 LLC- RMN3 220 CENTREPORT PARKWAY FREDERICKSBURG, VA 22406 US	Shipping Date: 12/09/2024 Shipment No.: 600097801
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0DFGH4QMJ	AM12-0406	022164448306	K/CK Porter Duvet Mini Set	EA	4	4	1	4	1
B0148CSZG6	BR54-0531	675716640101	Heated Plush Heated Throw	EA	1	1	1	1	1
B082PLQLMH	BR54-1370	086569287335	Heated Sachi/Heated Aina Throw	EA	1	1	1	1	1
B0DJW3P1BT	BR54-4847	022164470628	Heated Throw	EA	4	4	1	4	1
B0068DKXEG	BR55-0201	675716356484	K Heated Mattress Pad	EA	1	1	1	1	1
B08SMG8GW6	CS10-1298	086569439611	T Gloria Complete Bed With She	EA	1	3	3	3	3
B099DK7RY Y	CS10-1454	086569604965	T/TXL Juliette Comforter Set	EA	1	1	1	1	1
B0D7HNL6RQ	CS10-1694	022164396058	K Juliette Comforter Set	EA	1	2	2	2	2
B075XFJ82P	CS20-0360	675716987787	F Plaid Sheet Set	EA	4	4	1	4	1
B0764NF19W	CS20-0396	675716988319	Q Solid Sheet Set	EA	4	8	2	8	2
B074TT2TTC	CS58-0317	675716979843	Angel Wrap	EA	4	8	2	8	2
B0CX4BF8NT	ID12-2246	022164299991	F/Q Naomi/Alaia/Madelyn	EA	1	2	2	2	2
B0CNC DYBVG	ID12-2262	022164311860	K/CK Cassiopeia/Karissa/Lisa	EA	1	1	1	1	1
B072KH3BCD	ID70-1292	675716996727	Raina/Khloe/Arielle Shower Cu	EA	4	4	1	4	1
B01KQ5GPIE	MP50-3509	675716833312	Ogee/Ogee/Ogee Printed Throw	EA	1	1	1	1	1
B076G2SY1V	MP51-5150	086569939920	K Windom/Prospect/Prospect Bla	EA	1	1	1	1	1
B075FQP4XN	MP51N-5166	086569943927	F/Q Egyptian Cotton Blanket	EA	1	1	1	1	1
B09HVC PN LX	MPE20-904	086569400611	Q Satin Sheet Set	EA	1	1	1	1	1
B0C5CGTF99	MPE20-999	022164248050	T Printed Satin	EA	1	1	1	1	1
B087ZQ95WD	MPE70-872	086569299796	Sofia/Thelma/Leisha	EA	4	4	1	4	1
B091HJ5QZY	ST54-0045	086569468352	F Heated Blanket	EA	2	2	1	2	1
B0CKWQK14B	ST55-0277	022164286823	CK Fila Heated Mattress Pad	EA	2	2	1	2	1
B0DFGKMFJW	TN20-0566	022164427554	Q Cozy Cotton Flannel	EA	1	17	17	17	17

Total Weight:	422.01
Total Quantity Ordered:	87
Total Cartons Ordered:	58
Total Quantity Shipped:	87
Total Cartons Shipped:	58

[Shipments >](#)

Shipment ID (ARN): 33210567001

Status:
DeliveredPicked up:
Sun, Dec 8, 2024, 7:00 PM ESTRequested pickup:
Thu, Dec 5, 2024 EST[Summary](#) [Events and tracking](#) [Problems](#)Tue, Dec 3,
2024
12:22 PM
EST

Shipment created

Sun, Dec 8,
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:

RMN3 (RMN3) 220 Centreport Parkway FREDERICKSBURG, VA 22406