


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	Bill of Lading Number: 06757166000963660
[Street Address] 550 Northport Parkway	 (402)06757166000963660
[City,ST ZIPCODE] Port Wentworth, GA 31407	
[DC Contact] Don Bolivar	Carrier Name: AMAZON
[Phone Number] 912-373-7778	Trailer number: 25691 ARN: 32384033021
SID#:FOB:	Seal number:
SHIP TO	Serial number(s):
[Name] Amazon.com Services Inc-VGT2	SCAC: AMZX
[Street Address] 6401 Howdy Wells Ave	Pro Number: 1048870016
[City,ST ZIPCODE] Las Vegas, NV 89115	
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
1KZCU7LF	32384033021	44	11	160.26	Y	N	
3W1UFSYL	32384033021	17	4	29.46	Y	N	
4U63H5ID	32384033021	18	6	108.06	Y	N	
811ZOHGC	32384033021	29	6	30.66	Y	N	
8UNWT2YN	32384033021	3	3	7.48	Y	N	
Grand Total		111	30	335.92			

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				

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. 11/13/24	Trailer Loaded: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver	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  11/13/24 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.: 71890041 Order Date: 10/20/2024 Customer: AMAZON.COM SERVICES INC-VGT2 Customer PO No.: 3W1UFSYL

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: 11/13/2024 Shipment No.: 600096366
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B08X4TY1LS	CS14-1312	086569437129	F/Q Gloria Quilt Set	EA	1	1	1	1	1
B074TT2TTC	CS58-0317	675716979843	Angel Wrap	EA	4	4	1	4	1
B007T4AIKC	MP70-246	675716386634	Amherst/Eastridge/Salem SC	EA	10	10	1	10	1
B00CWCUU04	WR11-082	675716346034	Hadley Plaid Euro Sham	EA	2	2	1	2	1

Total Weight:	29.46
Total Quantity Ordered:	17
Total Cartons Ordered:	4
Total Quantity Shipped:	17
Total Cartons Shipped:	4

[Shipments >](#)

Shipment ID (ARN): 32384033021

Status:
DeliveredPicked up:
Tue, Nov 12, 2024, 7:00 PM ESTRequested pickup:
Wed, Nov 13, 2024 EST[Summary](#) [Events and tracking](#) [Problems](#)