

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: 06757166000953555  (402)06757166000953555	
SHIP TO		Carrier Name: HUB GROUP INTERMODAL Trailer number: 505967 ARN: 31804784381 Seal number: 62096633 Serial number(s):	
[Name] Amazon.com Services LLC-LAN2 [Street Address] 6500 W Mt Hope Hwy [City,ST ZIPCODE] LANSING, MI 48917 CID No.:		SCAC: HUBI Pro Number: 140667213	
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
2OJEGJVB	31804784381	48	29	177.62	Y	N	
4I92Y1RD	31804784381	2828	1583	12501.07	Y	N	
8GS2SASV	31804784381	3320	1625	9658.66	Y	N	
Grand Total		6196	3237	22337.35			

CARRIER INFORMATION								
# of Pallets		Carton Count			LTL Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
24	Pallet			1200.00		Pallet		
		6	ctns	96.87		Pet Accessories or Furniture	2071	300
		8	ctns	18.48		Pillow Sub 3 - 2 but less than 4	49260 Sub 3	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 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 Truerson</i>	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces <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 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>Monica Moore 10/3/24</i>
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SHIPPED OCT 03 2024

Order No.: 71617249 Order Date: 09/22/2024 Customer: AMAZON.COM SERVICES LLC-LAN2 Customer PO No.: 8GS2SASV

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- LAN2 6500 W MT HOPE HWY LANSING, MI 48917 US	Shipping Date: 10/03/2024 Shipment No.: 600095355
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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
B09HVDLWKF	5DS70-0231	086569431899	Donnell/Shane/Merissi Shower C	EA	4	4	1	4	1
B0B1KZKWYN	5DS70-0251	022164130874	Shawnee/Josefina/Stacie Shower	EA	4	20	5	20	5
B0CM38J1N6	AM10-0005	022164334029	F/Q Comforter Mini Set	EA	3	3	1	3	1
B0CP6RN1M4	AM10-0016	022164334135	T Comforter Mini Set	EA	3	3	1	3	1
B0CN6D81DT	AM10-0023	022164334203	F/Q Comforter Mini Set	EA	3	3	1	3	1
B0CMTHTPHZ	AM10-0061	022164335385	T Comforter Mini Set	EA	3	3	1	3	1
B0CM35YKWT	AM10-0072	022164335491	K Comforter Mini Set	EA	3	3	1	3	1
B0CMTMVMQ7	AM10-0101	022164335781	T Comforter Bed In A Bag	EA	3	3	1	3	1
B0CMTJF3S9	AM10-0102	022164335798	F Comforter Bed In A Bag	EA	3	3	1	3	1
B0CMTHTC29	AM10-0106	022164335835	F Comforter Bed In A Bag	EA	3	3	1	3	1
B0D16F162F	AM10-0135	022164380200	F/Q Porter Comforter Set	EA	3	3	1	3	1
B0D16HY8RN	AM10-0136	022164380217	K/CK Porter Comforter Set	EA	3	3	1	3	1
B0D16BX9V2	AM10-0144	022164380293	F/Q Porter Comforter Set	EA	3	3	1	3	1
B0D7PDZPWT	AM10-0188	022164418286	T/TXL Phoebe Comforter Mini Se	EA	3	3	1	3	1
B0DB8KYMNJ	AM10-0263	022164425987	F/Q Kyla Comforter Set	EA	3	3	1	3	1
B0CN6CQN6C	AM12-0044	022164334418	F/Q Duvet Mini Set	EA	4	4	1	4	1
B0CP6RSW5S	AM12-0050	022164334470	F/Q Duvet Mini Set	EA	4	8	2	8	2
B0CN8RZ4MS	AM12-0053	022164334500	F/Q Duvet Mini Set	EA	4	4	1	4	1
B0CN6CWVN9	AM12-0056	022164334531	F/Q Duvet Mini Set	EA	4	4	1	4	1
B0D16QC16Y	AM12-0147	022164380323	F/Q Porter Duvet Set	EA	4	12	3	12	3
B0D16G3736	AM12-0148	022164380330	K/CK Porter Duvet Set	EA	4	8	2	8	2
B0D16G8ZPP	AM12-0151	022164380361	K/CK Porter Duvet Set	EA	4	4	1	4	1
B0D16KZNF	AM12-0156	022164380415	F/Q Porter Duvet Set	EA	4	4	1	4	1

Total Weight:	9658.66
Total Quantity Ordered:	3320
Total Cartons Ordered:	1625
Total Quantity Shipped:	3320
Total Cartons Shipped:	1625

[Shipments >](#)

Shipment ID (ARN): 31804784381

Status:
DeliveredPicked up:
Wed, Oct 2, 2024, 8:00 PM EDTRequested pickup:
Thu, Sep 26, 2024 EDT[Summary](#) [Events and tracking](#) [Problems](#)Tue, Sep 24,
2024
11:43 AM EDT

Shipment created

Wed, Oct 2,
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:

Amazon.com Services LLC (LAN2) 6500 W Mt Hope Hwy LANSING, MI 48917