

<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.
[Name] E & E COMPANY LTD	Bill of Lading Number: 06757166000951254
[Street Address] 550 Northport Parkway	 (402)06757166000951254
[City,ST ZIPCODE] Port Wentworth, GA 31407	
[DC Contact] Don Bolivar	<b>Carrier Name:</b> BELL GOME TRUCKING CORPORATION
[Phone Number] 912-373-7778	Trailer number: 2202221 <b>ARN:</b> 31610166621
SID#:FOB:	Seal number: 62096648
<b>SHIP TO</b>	Serial number(s):
[Name] Amazon.com Services LLC-PBI3	<b>SCAC:</b> TMKN
[Street Address] 7600 LTC Parkway	Pro Number: 113VCL6L3
[City,ST ZIPCODE] Port St Lucie, FL 34986	
CID No.:	
<b>FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</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
29CQWLJU	31610166621	2948	1603	10274.54	Y	N	
3LN9MI8I	31610166621	1022	673	5562.20	Y	N	
69SUQ36A	31610166621	299	130	967.23	Y	N	
<b>Grand Total</b>		4269	2406	16803.97			

CARRIER INFORMATION										
# of Pallets		Carton Count								LTN Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description		NMFC No.	Class	
20	Pallet			1000.00		Pallet				
		30	ctns	153.09		Bath Accessories		49470	100	
		30	ctns	195.63		Bath Towel, Beach Towel		49260 Sub 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.**

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 _____
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<b>Shipper Signature/Date</b> 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 Frierson</i>	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	<b>Carrier Signature/Pickup Date</b> 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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SHIPPED SEP 25 2024

Order No.: 71557173    Order Date: 09/15/2024    Customer: AMAZON.COM SERVICES LLC-PBI3    Customer PO No.: 3LN9MI8I

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT PARKWAY 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 LLC-PBI3 7600 LTC PARKWAY PORT ST LUCIE, FL 34986 US	<b>Shipping Date:</b> 09/25/2024  <b>Shipment No.:</b> 600095125
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0CM39BPCH	AM10-0003	022164334005	K Comforter Mini Set	EA	3	3	1	3	1
B0D16P92Y1	AM10-0141	022164380262	F/Q Porter Comforter Set	EA	3	12	4	12	4
B0CM38SD7L	AM12-0036	022164334333	K Duvet Mini Set	EA	4	12	3	12	3
B0CM39H6QQ	AM12-0041	022164334388	F/Q Duvet Mini Set	EA	4	4	1	4	1
B0CM37ZN2C	AM12-0042	022164334395	K Duvet Mini Set	EA	4	8	2	8	2
B0D16JBCHP	AM12-0153	022164380385	F/Q Porter Duvet Set	EA	4	4	1	4	1
B0D16DQ8HX	AM12-0157	022164380422	K/CK Porter Duvet Set	EA	4	4	1	4	1
B00ZHMJG8	BASI16-0288	675716646042	F Holden/Amity Mattress Pad	EA	1	8	8	8	8
B00G4TU96Q	BR54-0310	675716465223	100% Polyester Microlight/Berb	EA	1	2	2	2	2
B00ZBWDAPE	BR54-0415	675716615895	Knitted Microlight/Berber Thro	EA	1	3	3	3	3
B011KZA3V4	BR54-0539	675716640187	Heated Ogee Heated Throw	EA	1	10	10	10	10
B07HYPX7RX	BR54-0905	086569084910	Q Heated Plush Blanket	EA	1	4	4	4	4
B0068DKX50	BR55-0200	675716356422	Q Heated Mattress Pad	EA	1	221	221	221	221
B011KZ8EX8	BR55-0535	675716640149	Q Heated Microfiber Mattress P	EA	1	94	94	94	94
B09RC5YNNY	BR55-3065	086569681348	TXL Heated Mattress Pad	EA	1	23	23	23	23
B099DP7D1N	CS10-1452	086569604941	F/Q Juliette Comforter Set	EA	1	25	25	25	25
B0CB3KV5N4	CS10-1620	022164303285	K Juliette Comforter Set	EA	1	4	4	4	4
B075TQZYPN	CS13-0546	086569942630	Kienna Microfiber 5pcs Day bed	EA	3	3	1	3	1
B075TRJPKC	CS13-0547	086569942654	Kienna Microfiber 5pcs Day bed	EA	3	3	1	3	1
B071GDS3C3	CS14-0261	675716968502	T/TXL Kienna Quilt Mini Set	EA	3	3	1	3	1
B072K7BFGT	CS14-0262	675716968519	T/TXL Kienna Quilt Mini Set	EA	3	3	1	3	1
B06W5L6NH7	CS20-0157	675716896843	Q Sheet Set	EA	4	8	2	8	2
B075XH6L88	CS20-0341	675716987923	Q Geo Sheet Set	EA	4	8	2	8	2
B076TTFM9W	CS20-0555	086569943002	Q Paisley Sheet Set	EA	4	4	1	4	1

<b>Total Weight:</b>	<b>5562.2</b>
<b>Total Quantity Ordered:</b>	<b>1022</b>
<b>Total Cartons Ordered:</b>	<b>673</b>
<b>Total Quantity Shipped:</b>	<b>1022</b>
<b>Total Cartons Shipped:</b>	<b>673</b>

Shipments >

## Shipment ID (ARN): 31610166621

Status:  
Delivered

Picked up:  
Tue, Sep 24, 2024, 8:00 PM EDT

Requested pickup:  
Thu, Sep 19, 2024 EDT

Summary Events and tracking Problems

Tue, Sep 17,  
2024  
12:38 PM EDT



Shipment created

Tue, Sep 24,  
2024  
8:00 PM EDT



Picked up:

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

Carrier: ATMKN  
Mode: TL



In transit



Delivered

Ship to:  
Amazon.com Services LLC (PBI3) 7600 LTC Parkway PORT SAINT LUCIE, FL 34986