

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: 06757166000966999  (402)06757166000966999
[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: TRAVEL AUTO TRANSPORT LLC Trailer number: v561827 ARN: 32531474151 Seal number: 62096651 Serial number(s):
SHIP TO	SCAC: QIRO Pro Number: 882188646
[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
3ITFNYFQ	32531474151	3257	1785	12528.92	Y N	
3WUIR73A	32531474151	2445	1572	11667.30	Y N	
Grand Total		5702	3357	24196.22		

CARRIER INFORMATION									LTL Only
# of Pallets		Carton Count		WEIGHT	HM (X)	Commodity Description <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360</small>	NMFC No.	Class	
Qty	Type	Qty	Type						
27	Pallet			1350.00		Pallet			
		2	ctns	3.52		Pillow Sub 3 - 2 but less than 4	49260-3	250	
		18	ctns	215.04		Pet Accessories or Furniture	2071	300	
		19	ctns	218.36		Rugs	70970-5	125	

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 _____	

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 Frierson</i>	Trailer Loaded: <input checked="" 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 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 NOV 18 2024

Order No.: 71956255 Order Date: 10/27/2024 Customer: AMAZON.COM SERVICES LLC-RMN3 Customer PO No.: 3ITFNYFQ

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: 11/18/2024 Shipment No.: 600096699
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0CMTHTC29	AM10-0106	022164335835	F Comforter Bed In A Bag	EA	3	3	1	3	1
B0D7PDXTNM	AM10-0186	022164418262	F/Q Phoebe Comforter Mini Set	EA	3	3	1	3	1
B0DB8KT6Y	AM10-0272	022164426076	F/Q Kyla Comforter Set	EA	3	3	1	3	1
B0DFFX799J	AM10-0386	022164448108	T/TXL Porter Comforter Mini Se	EA	3	3	1	3	1
B0DFFW9YYJ	AM10-0401	022164448252	T/TXL Porter Comforter Mini Se	EA	3	3	1	3	1
B00ZHN3NYU	BASI16-0289	675716646066	Q Holden/Amity Mattress Pad	EA	1	1	1	1	1
B003FS8Z56	BL20-0449	675716225650	100% Polyester Plush Sheet Set	EA	1	11	11	11	11
B00G4TU8N0	BL51N-0611	675716405908	T Liquid Cotton Blanket	EA	1	1	1	1	1
B00G4TU5M4	BL51N-0613	675716405960	K Liquid Cotton Blanket	EA	1	2	2	2	2
B00INRUS68	BL51N-0678	675716514730	T Liquid Cotton Blanket	EA	1	1	1	1	1
B00INRUTYO	BL51N-0680	675716514778	K Liquid Cotton Blanket	EA	1	1	1	1	1
B00R66FSHQ	BL51N-0733	675716584825	F/Q Liquid Cotton Blanket	EA	1	1	1	1	1
B01H6VZC5S	BL51N-0846	675716769918	F/Q Freshspun Basketweave Blan	EA	1	1	1	1	1
B01H6VXRKK	BL51N-0847	675716770044	K Freshspun Basketweave Blanke	EA	1	1	1	1	1
B01H6VXX7C	BL51N-0850	675716770075	K Freshspun Basketweave Blanke	EA	1	1	1	1	1
B01H6VY1HS	BL51N-0852	675716769949	F/Q Freshspun Basketweave Blan	EA	1	12	12	12	12
B01H6VYCHM	BL51N-0857	675716770051	T Freshspun Basketweave Blanke	EA	1	1	1	1	1
B01H6VYEOS	BL51N-0858	675716769970	F/Q Freshspun Basketweave Blan	EA	1	57	57	57	57
B07T2XZRJX	BR20-1002	086569217097	F 600 Thread Count Sheet Set	EA	1	1	1	1	1
B07SZSWHY4	BR20-1004	086569217110	K 600 Thread Count Sheet Set	EA	1	1	1	1	1
B09HY5WBKQ	BR20-1885	086569392589	K 1000 Thread Count Heiq Sheet	EA	1	1	1	1	1
B09HY62HRK	BR20-1888	086569392619	Q 1000 Thread Count Heiq Sheet	EA	1	1	1	1	1
B0CNQQVMLY	BR20-4173	022164302660	K Oversized Cotton Flannel	EA	1	1	1	1	1

Total Weight:	12528.92
Total Quantity Ordered:	3257
Total Cartons Ordered:	1785
Total Quantity Shipped:	3257
Total Cartons Shipped:	1785

Shipments >

Shipment ID (ARN): 32531474151

Status:
Delivered

Picked up:
Sun, Nov 17, 2024, 7:00 PM EST

Requested pickup:
Thu, Oct 31, 2024 EDT

Summary Events and tracking Problems

Tue, Oct 29,
2024
12:56 PM
EDT



Shipment created

Sun, Nov 17,
2024
7:00 PM EST



Picked up:

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

Carrier: AQIRO
Mode: TL



In transit



Delivered

Ship to:
RMN3 (RMN3) 220 Centreport Parkway FREDERICKSBURG, VA 22406