


<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 [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: 06757166000971801  (402)06757166000971801	
<b>SHIP TO</b>		Carrier Name: AMAZON	
[Name] Amazon.com.dedc, LLC-CMH3 [Street Address] 700 Gateway Blvd [City,ST ZIPCODE] Monroe, OH 45050 CID No.:		Trailer number: 2305178      ARN: 32797856161 Seal number: Serial number(s):	
<b>FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</b>		SCAC: AMZX	
Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>		Pro Number: 1049175894	

CUSTOMER ORDER INFORMATION							
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
15VZ8W1Q	32797856161	447	433	4287.23	Y	N	
31BI6UNA	32797856161	283	269	2533.40	Y	N	
<b>Grand Total</b>		730	702	6820.63			

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
	(12) MF Pallet			550.00		Pallet				
		2	ctns	18.93		Mattress Pads	149265	100		
		2	ctns	24.88		Panels, Valances	49260-4	175		
		5	ctns	15.76		Pillow Sub 3 - 2 but less than 4	49260-3	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 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. 	<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 sold 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 NOV 20 2024

Order No.: 72077430 Order Date: 11/10/2024 Customer: AMAZON.COM.DEDC, LLC-CMH3 Customer PO No.: 15VZ8W1Q

<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.DEDC, LLC-CMH3 700 GATEWAY BLVD MONROE, OH 45050 US	<b>Shipping Date:</b> 11/20/2024  <b>Shipment No.:</b> 600097180
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0BBZBBL1S	5DS10-0278	022164174793	K Powell/Kingwood/Elmore	EA	1	1	1	1	1
B07FVM64X7	5DS13-0169	086569097460	K/CK Oakley/Hayley /Glen Bedsp	EA	1	1	1	1	1
B0D34JX7MW	AM10-0274	022164365078	T Avril Comforter Set	EA	2	6	3	6	3
B0DDTLQWTF	AM10-0288	022164426540	K Avril Comforter Set	EA	2	2	1	2	1
B0DDTLR5VT	AM10-0383	022164447279	T/TXL Avril Comforter Set	EA	2	2	1	2	1
B0DHXKG21R	AM20-0358	022164439151	Q Sheet Set	EA	4	4	1	4	1
B00LM3GMKQ	BASI10-0255	675716547844	K/CK Arctic/Polar ComftMiniSet	EA	1	1	1	1	1
B010BDOW3G	BASI51-0324	675716663001	F/Q Wonder Wool Blanket	EA	1	2	2	2	2
B003FGK466	BL20-0446	675716225711	100% Polyester Plush Sheet Set	EA	1	1	1	1	1
B003FGM5P4	BL20-0448	675716225803	100% Polyester Plush Sheet Set	EA	1	2	2	2	2
B003FGTN6S	BL20-0452	675716225780	100% Polyester Plush Sheet Set	EA	1	1	1	1	1
B003KXQ8XW	BL20-0460	675716226053	100% Polyester Plush Sheet Set	EA	1	2	2	2	2
B0068DLCIM	BL20-0602	675716361099	F Soloft Sheet Set	EA	1	2	2	2	2
B01LYZCX4K	BL20-0872	675716770426	K Soloft Plush Sheet Set	EA	1	11	11	11	11
B00G4TU9W0	BR54-0309	675716465216	100% Polyester Microlight/Berb	EA	1	2	2	2	2
B00O1TUS2Q	BR54-0383	675716560577	Q Heated Blanket	EA	1	2	2	2	2
B00O1TVG22	BR54-0392	675716560638	K Heated Blanket	EA	1	1	1	1	1
B00ZHMUYQG	BR54-0522	675716639785	F Heated Plush Heated Blanket	EA	1	1	1	1	1
B00ZHMVXDO	BR54-0528	675716640057	K Heated Plush Heated Blanket	EA	1	2	2	2	2
B01IN38444	BR54-0663	675716781897	Knitted Microlight/Berber Thro	EA	1	2	2	2	2
B07HYQYVKK	BR54-0906	086569084941	K Heated Plush Blanket	EA	1	2	2	2	2
B08PPZ3H62	BR54-1926	086569401328	Heated Throw	EA	1	2	2	2	2
B08R7WZJKM	BR54-1939	086569401458	K Heated Blanket	EA	1	1	1	1	1
B0DJW3P1BT	BR54-4847	022164470628	Heated Throw	EA	4	4	1	4	1

<b>Total Weight:</b>	<b>4287.23</b>
<b>Total Quantity Ordered:</b>	<b>447</b>
<b>Total Cartons Ordered:</b>	<b>433</b>
<b>Total Quantity Shipped:</b>	<b>447</b>
<b>Total Cartons Shipped:</b>	<b>433</b>

Shipments >

# Shipment ID (ARN): 32797856161

Status:  
Delivered

Picked up:  
Tue, Nov 19, 2024, 7:00 PM EST

Requested pickup:  
Fri, Nov 15, 2024 EST

Summary Events and tracking

Wed, Nov 13, 2024  
6:54 AM EST



Shipment created

Tue, Nov 19, 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:  
CMH3 (CMH3) 700 GATEWAY BLVD Monroe, OH 45050-1848