

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: 06757166000974352  (402)06757166000974352	
SHIP TO		Carrier Name: AMAZON	
[Name] Amazon.com Services LLC-AKR1 [Street Address] 4747 Rebar Ave NE [City,ST ZIPCODE] CANTON, OH 44705 CID No.:		Trailer number: 501469 ARN: 32920490261 Seal number: Serial number(s):	
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):		SCAC: AMZX	
Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>		Pro Number: 1049436809	

CUSTOMER ORDER INFORMATION							
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
8JMO3FKU	32920490261	161	145	1385.38	Y	N	
8TNKM26U	32920490261	14	14	124.73	Y	N	
Grand Total		175	159	1510.11			

CARRIER INFORMATION									
# of Pallets		Carton Count				LTL Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
3	Pallet			150.00		Pallet			
		1	ctns	19.82		Rugs	70970-5	125	
		2	ctns	45.81		Panels, Valances	49260-4	175	
		3	ctns	18.90		Bath Towel, Beach Towel	49260-4	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 _____	

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 Luerson</i>	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	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 <i>Doris H</i> 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 26 2024

Order No.: 72203763 Order Date: 11/17/2024 Customer: AMAZON.COM SERVICES LLC-AKR1 Customer PO No.: 8JMO3FKU

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-AKR1 4747 REBAR AVE NE CANTON, OH 44705 US	Shipping Date: 11/26/2024 Shipment No.: 600097435
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0D34MTR1J	AM10-0284	022164365177	F/Q Avril Comforter Set	EA	2	6	3	6	3
B0068DLCIM	BL20-0602	675716361099	F Soloft Sheet Set	EA	1	1	1	1	1
B012UWVXI8	BR54-0417	675716615918	F Heated Blanket	EA	1	1	1	1	1
B012UWW1K2	BR54-0418	675716615925	Q Heated Blanket	EA	1	3	3	3	3
B0068DKXEG	BR55-0201	675716356484	K Heated Mattress Pad	EA	1	44	44	44	44
B01N15JT1D	CS10-0024-1	675716894931	K Enya Comforter Set	EA	1	2	2	2	2
B079NRK597	CS13-0867-1	086569017321	Kashmir Daybed Set	EA	1	5	5	5	5
B0842VWBWS	ID10-1823	086569253200	T/TXL Malea/Leena/Leena Comf	EA	1	1	1	1	1
B0CP372DZH	ID10-2238	022164299915	F/Q Naomi/Alaia/Madelyn	EA	1	1	1	1	1
B077KFNNBK	II10-995	086569993960	K/CK Imani Comforter Mini Set	EA	1	2	2	2	2
B0DBGZKZVZ	II72-1339	022164407808	Asher Bath Rug	EA	4	4	1	4	1
B008UOBMSC	MP10-302	675716407438	K Palmer/Teagan/Dakota	EA	1	1	1	1	1
B008UOBN90	MP10-304	675716407452	Q Palmer/Kennedy/Dakota	EA	1	1	1	1	1
B01IR0X3OE	MP10-3065	675716783938	K/CK Duke/York Comforter Mini	EA	1	2	2	2	2
B01IR0Y9RY	MP10-3069	675716783990	K/CK Duke/York Comforter Mini	EA	1	1	1	1	1
B01MAY5GMK	MP10-4041	675716872465	Q Genevieve/Abigail/Beverly 7p	EA	1	1	1	1	1
B00D3Y36II	MP10-423	675716455217	Q Palmer/Porter/Dakota 7pcs Co	EA	1	1	1	1	1
B07N41G198	MP10-6155	086569168337	Q Marina/Anchorage/Fairbanks	EA	1	1	1	1	1
B07TY85YWM	MP10-6296	086569209016	F/Q Zuri/Duke/Duke Comf Set	EA	1	1	1	1	1
B0CYVBRBS1	MP10-8352	022164345025	K/CK Lee/Reagan/Callaway Comfo	EA	1	1	1	1	1
B0DFLPTMRX	MP10-8434	022164378146	K/CK Lori/Monroe/Tessa	EA	1	1	1	1	1
B01M6YCQC1	MP13-3973	675716867577	Daybed Tangiers/Moraga/Menara	EA	1	1	1	1	1

Total Weight:	1385.38
Total Quantity Ordered:	161
Total Cartons Ordered:	145
Total Quantity Shipped:	161
Total Cartons Shipped:	145

[Shipments >](#)

Shipment ID (ARN): 32920490261

Status:
DeliveredPicked up:
Mon, Nov 25, 2024, 7:00 PM ESTRequested pickup:
Thu, Nov 21, 2024 EST[Summary](#) [Events and tracking](#) [Problems](#)Tue, Nov 19,
2024
10:36 AM EST

Shipment created

Mon, Nov 25,
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:

AKR1 (AKR1) 4747 Rebar Ave NE CANTON, OH 44705