


<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. Bill of Lading Number: 06757166000970163  (402)06757166000970163
[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: AMAZON Trailer number: 2303049      ARN: 32650474751 Seal number: Serial number(s):
<b>SHIP TO</b>	SCAC: AMZX Pro Number: 1048780090
[Name] Amazon.com Services LLC-AKR1 [Street Address] 4747 Rebar Ave NE [City,ST ZIPCODE] CANTON, OH 44705 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
2GT85CJL	32650474751	290	267	2328.10	Y	N	
4GSGSWCR	32650474751	127	118	1026.50	Y	N	
<b>Grand Total</b>		417	385	3354.60			

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					
6	Pallet			300.00		Pallet		
		2	ctns	50.44		Rugs	70970-5	125
		4	ctns	40.82		Pet Accessories or Furniture	2071	300
		4	ctns	94.69		Panels, Valances	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 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. 11/12/24	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.  11/12/24
Trailer Loaded: <input 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

Order No.: 72009679 Order Date: 11/03/2024 Customer: AMAZON.COM SERVICES LLC-AKR1 Customer PO No.: 2GT85CJL

<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- AKR1 4747 REBAR AVE NE CANTON, OH 44705 US	<b>Shipping Date:</b> 11/12/2024  <b>Shipment No.:</b> 600097016
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07BCFNQ GK	5DS10-0050	086569004826	Q Shawnee/Josefina/Stacie 8pcs	EA	1	2	2	2	2
B0DDTNC8HZ	AM10-0380	022164447248	T/TXL Avril Comforter Set	EA	2	2	1	2	1
B0DDTMB133	AM10-0381	022164447255	F/Q Avril Comforter Set	EA	2	2	1	2	1
B00KR6XHHU	BASI10-0244	675716529925	K Parkston Comforter Mini Set	EA	1	7	7	7	7
B003FGTN6I	BL20-0451	675716225766	100% Polyester Plush Sheet Set	EA	1	2	2	2	2
B003FGTN6S	BL20-0452	675716225780	100% Polyester Plush Sheet Set	EA	1	3	3	3	3
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	7	7	7	7
B012UWVTBO	BR54-0416	675716615901	T Heated Blanket	EA	1	3	3	3	3
B01IN38444	BR54-0663	675716781897	Knitted Microlight/Berber Thro	EA	1	2	2	2	2
B011KZ87L2	BR55-0534	675716640132	F Heated Microfiber Mattress P	EA	1	20	20	20	20
B011KZ8LFY	BR55-0536	675716640156	K Heated Microfiber Mattress P	EA	1	6	6	6	6
B07HYZMLHH	BR55-0899	086569082435	F Heated Mattress Pad	EA	1	3	3	3	3
B07HYRSJ9K	BR55-0900	086569082442	Q Heated Mattress Pad	EA	1	10	10	10	10
B07HYQMBK6	BR55-0902	086569082466	CK Heated Mattress Pad	EA	1	1	1	1	1
B0CP3M1XHG	BR55-4075	022164277807	K Cool Touch Heated Mattress P	EA	1	1	1	1	1
B01N4RHDVY	CS10-0096-1	675716895907	F/Q Vixie Comforter Mini Set	EA	1	6	6	6	6
B099DZT5DZ	CS10-1453	086569604958	K Juliette Comforter Set	EA	1	3	3	3	3
B0CB3MCMJK	CS10-1619	022164303278	F/Q Juliette Comforter Set	EA	1	1	1	1	1
B071ZJ3WNH	ID10-1227	675716965648	Q Robbie/Roger/Rick Comfo	EA	1	1	1	1	1
B07N2RW9B1	ID10-1659	086569173379	F/Q Felicia/Isabel/Alyssa Co	EA	1	1	1	1	1
B00KT27CTG	ID10-169	675716533878	F/Q Olivia 5pcs Comforter Set	EA	1	1	1	1	1
B07P46KWHY	ID10-1701	086569193506	K/CK Malea/Leena/Leena Comf	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>2328.1</b>
<b>Total Quantity Ordered:</b>	<b>290</b>
<b>Total Cartons Ordered:</b>	<b>267</b>
<b>Total Quantity Shipped:</b>	<b>290</b>
<b>Total Cartons Shipped:</b>	<b>267</b>

[Shipments >](#)

## Shipment ID (ARN): 32650474751

Status:  
Delivered

Picked up:  
Mon, Nov 11, 2024, 7:00 PM EST

Requested pickup:  
Thu, Nov 7, 2024 EST

[Summary](#) [Events and tracking](#) [Problems](#)

Tue, Nov 5,  
2024  
12:50 PM EST



Shipment created

Mon, Nov 11,  
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