

<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: 06757166000967347	
[Street Address] 550 Northport Parkway	 (402)06757166000967347	
[City,ST ZIPCODE] Port Wentworth, GA 31407	Carrier Name: AMAZON	
[DC Contact] Don Bolivar	Trailer number: 2500702	ARN: 32529888341
[Phone Number] 912-373-7778	Seal number:	
SID#:FOB:	Serial number(s):	
<b>SHIP TO</b>	SCAC: AMZX	
[Name] Amazon.com.dedc LLC-GS01	Pro Number: 1048410235	
[Street Address] 1656 OLD GREENSBORO RD		
[City,ST ZIPCODE] KERNERSVILLE, NC 27284		
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
2BRN7F3M	32529888341	93	86	809.10	Y	N	
7X5A395D	32529888341	83	70	653.57	Y	N	
<b>Grand Total</b>		176	156	1462.67			

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	3.83		Pillow Sub 3 - 2 but less than 4	49260-3	250		
		1	ctns	4.84		Mattress Pads	149265	100		
		1	ctns	14.86		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 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 _____	

<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> SHIPPED NOV 0 5 2024	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces  <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.  <i>Rohman</i> 11/5/24
--	---	--	--

Order No.: 71956368 Order Date: 10/27/2024 Customer: AMAZON.COM.DEDC LLC-GSO1 Customer PO No.: 7X5A395D

<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-GSO1 1656 OLD GREENSBORO RD KERNERSVILLE, NC 27284 US	<b>Shipping Date:</b> 11/05/2024  <b>Shipment No.:</b> 600096734
---	---	---	--

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00DTLQWTF	AM10-0288	022164426540	K Avril Comforter Set	EA	2	2	1	2	1
B0DHXP5HSR	BAS116-0599	022164462623	K Holden Mattress Pad	EA	1	1	1	1	1
B00O1TU3J4	BR54-0378	675716560522	F Heated Blanket	EA	1	1	1	1	1
B00O1TTUYI	BR54-0381	675716560492	T Heated Blanket	EA	1	1	1	1	1
B00O1TUX6W	BR54-0387	675716560584	Q Heated Blanket	EA	1	1	1	1	1
B01IN39VHI	BR54-0648	675716781743	Q Heated Blanket	EA	1	2	2	2	2
B08R9153N1	BR54-1931	086569401373	K Heated Blanket	EA	1	1	1	1	1
B08R7XHW6	BR54-1941	086569401472	F Heated Blanket	EA	1	1	1	1	1
B08R7YKYXM	BR54-1943	086569401496	K Heated Blanket	EA	1	1	1	1	1
B09RC68TMN	BR55-3064	086569681331	T Heated Mattress Pad	EA	1	1	1	1	1
B079NRK597	CS13-0867-1	086569017321	Kashmir Daybed Set	EA	1	2	2	2	2
B07DWD48NW	CS13-0933-1	086569045737	Q Kienna Bedspread Set	EA	1	1	1	1	1
B005MMYTLC	HH10-702	675716342432	Q Crystal Beach Comforter Set	EA	1	1	1	1	1
B0B7ZBF8RF	ID10-2144	022164188288	F/Q Brielle/Ella/Ella	EA	1	1	1	1	1
B0CB3J1HNL	ID10-2230	022164257915	T/TXL Cassie/Bridget/Rache Com	EA	1	1	1	1	1
B00O8OYQ7C	ID10-239	675716582333	K/CK Olivia/Ashley/Skye Comfor	EA	1	1	1	1	1
B0DB8JRPFD	ID10-2401	022164390889	F/Q Felicia/Isabel/Alyssa	EA	1	1	1	1	1
B07MHKG8GJ	II10-1056	086569174208	F/Q Nea Comforter Set W/ Tri	EA	1	1	1	1	1
B0888K7TLS	II10-1101	086569319692	K/CK Rhea/Rhea/RheaComforter	EA	1	1	1	1	1
B01H6VZ8K2	II51-726	675716775582	K Bree Knit Blanket	EA	1	1	1	1	1
B01IR11T0I	MP10-3075	675716784225	K Zuri/Marselle Comforter Set	EA	1	1	1	1	1
B01BWAAC0	MP13-2629	675716740047	K Ashbury/Stanton/Clark Bedspr	EA	1	1	1	1	1
B01B4NL82K	MP13-2632	675716740061	T Quebec/Mansfield/Vancouver B	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>653.57</b>
<b>Total Quantity Ordered:</b>	<b>83</b>
<b>Total Cartons Ordered:</b>	<b>70</b>
<b>Total Quantity Shipped:</b>	<b>83</b>
<b>Total Cartons Shipped:</b>	<b>70</b>

[Shipments >](#)

## Shipment ID (ARN): 32529888341

Status:  
Delivered

Picked up:  
Mon, Nov 4, 2024, 7:00 PM EST

Requested pickup:  
Thu, Oct 31, 2024 EDT

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

Tue, Oct 29,  
2024  
11:01 AM  
EDT



Shipment created

Mon, Nov 4,  
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:

GSO1 (GSO1) 1656 OLD GREENSBORO RD KERNERSVILLE, 27284-6855