

**SHIP FROM**

[Name] E & E COMPANY LTD  
 [Street Address] 311 International Trade Pkwy  
 [City,ST ZIPCODE] Port Wentworth, GA 31407  
 [DC Contact] NA  
 [Phone Number] 912-373-7778  
 SID#-FOB:

**SHIP TO**

[Name] Amazon.com Services LLC-SAT4  
 [Street Address] 10384 W US HIGHWAY 90  
 [City,ST ZIPCODE] SAN ANTONIO, TX 78245  
 CID No.:

**FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):**

Prepaid:  Collect:  3rd Party:

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: 06757168001325102



(402)06757168001325102

Carrier Name: UPS  
 Trailer number: UPST1809974 ARN: 32827677041  
 Seal number: 63488715  
 Serial number(s):  
 SCAC: UPSS  
 Pro Number:

**CUSTOMER ORDER INFORMATION**

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
4QOE6C5F	32827677041	11	11	502.15	Y	N	
<b>Grand Total</b>		11	11	502.15			

**CARRIER INFORMATION**

# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
1	Pallet			50.00		Pallet		
		11	ctns	502.15		Furniture Sub 4 - 4 but less than 6 per cubic foot	79300-4	175
1		11		552.15		<b>Grand Total</b>		

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 \_\_\_\_\_

<p><b>Shipper Signature/Date</b></p> <p>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.</p> <p><i>OG 11/18/24</i></p>	<p><b>Trailer Loaded:</b></p> <p><input checked="" type="checkbox"/> By shipper</p> <p><input type="checkbox"/> By driver</p>	<p><b>Freight Counted:</b></p> <p><input checked="" type="checkbox"/> By shipper</p> <p><input type="checkbox"/> By driver/pallets said to contain</p> <p><input type="checkbox"/> By driver/pieces</p>	<p><b>Carrier Signature/Pickup Date</b></p> <p>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.</p>
			<p>_____</p>

Order No.: 72096490    Order Date: 11/11/2024    Customer: AMAZON.COM SERVICES LLC-SAT4    Customer PO No.: 4QOE6C5F

<b>SHIP FROM:</b> E & E COMPANY LTD 311 INTERNATIONAL TRADE PKWY 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- SAT4 10384 W US HIGHWAY 90 SAN ANTONIO, TX 78245 US	<b>Shipping Date:</b> 11/18/2024  <b>Shipment No.:</b> 800132510
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B074KPDTXG	MP105-0471	086569943705	Welburn Accent Bench	EA	1	11	11	11	11

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<b>Total Weight:</b>	<b>502.15</b>
<b>Total Quantity Ordered:</b>	<b>11</b>
<b>Total Cartons Ordered:</b>	<b>11</b>
<b>Total Quantity Shipped:</b>	<b>11</b>
<b>Total Cartons Shipped:</b>	<b>11</b>

[Shipments >](#)

## Shipment ID (ARN): 32827677041

Status:  
DeliveredPicked up:  
Sun, Nov 17, 2024, 7:00 PM ESTRequested pickup:  
Mon, Nov 18, 2024 EST[Summary](#) [Events and tracking](#) [Problems](#)Thu, Nov 14,  
2024  
1:22 PM EST

Shipment created

Sun, Nov 17,  
2024  
7:00 PM EST

Picked up:

Ship from:

SHIP8 - SD3 311 International Trade Parkway Port Wentworth (SD3), GA 31407

Carrier: UPSN

Mode: Small parcel



In transit



Delivered

Ship to:

SAT4 (SAT4) 10384 W US HIGHWAY 90 SAN ANTONIO, TX 78245-9512