


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] 311 International Trade Pkwy [City,ST ZIPCODE] Port Wentworth, GA 31407 [DC Contact] NA [Phone Number] 912-373-7778 SID#:FOB:		Bill of Lading Number: 06757168001321517  (402)06757168001321517	
SHIP TO		Carrier Name: AMAZON FREIGHT EXCHANGE NETWORK	
[Name] Amazon.com Services LLC-GYR2 [Street Address] 17341 W MINNEZONA AVE [City,ST ZIPCODE] GOODYEAR, AZ 85396 CID No.:		Trailer number: 571074 ARN: 32773778481 Seal number: Serial number(s): SCAC: AFXN Pro Number: 1049104308	
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):			
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
27BTC7BW	32773778481	3	3	14.25	Y	N	
5COTKQNW	32773778481	18	17	109.59	Y	N	
Grand Total		21	20	123.84			

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			
		1	ctns	2.81		Pet Accessories or Furniture	2071	300	
		1	ctns	12.37		Throws,Blankets	49260	175	
		18	ctns	108.66		Sheet Set & Pillowcase	49260-3	250	

Where the rate is dependent on value, shippers are required to advise 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 consignee or consignee.	
Shipper Signature _____ Date _____		Carrier Signature _____ Date 11/20/24	
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.		Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight Counted: <input checked="" type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces
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.			

[Shipments >](#)

Shipment ID (ARN): 32773778481

Status:
DeliveredPicked up:
Tue, Nov 19, 2024, 7:00 PM ESTRequested pickup:
Fri, Nov 15, 2024 EST[Summary](#) [Events and tracking](#) [Problems](#)

Packing details

Total cartons:
20 cartonsTotal weight:
124 PoundsTotal pallets:
1 UnstackedTotal volume:
11 Cubic feet

Assigned carrier

Carrier:
Amazon Freight LTL
(AMZX)
[Contact](#)Mode:
LTLCarrier tracking or PRO
number:
1049104308

Route

Ship from:
SHIP8 - SD3 311
International Trade
Parkway Port Wentworth
(SD3), GA 31407Ship to:
GYR2 (GYR2) 17341 W
MINNEZONA AVE
GOODYEAR, 85395-7672

Other details

ASN number:
42815623502Your reference ID:
06757168001321517

Contents

Expected contents
10 SKUs (20 units)Purchase order ⓘ
27BTC7BW SCOTKQNW[Download](#)

Order No.: 72077048 Order Date: 11/10/2024 Customer: AMAZON.COM SERVICES LLC-GYR2 Customer PO No.: 27BTC7BW

SHIP FROM: E & E COMPANY LTD 311 INTERNATIONAL TRADE PKWY PORT WENTWORTH, GA 31407	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM SERVICES LLC- GYR2 17341 W MINNEZONA AVE GOODYEAR, AZ 85395 US	Shipping Date: 11/20/2024 Shipment No.: 800132151
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0DFG8DDF7	CS20-1711	022164421743	Q Reindeer Sheet Set	EA	1	2	2	2	2
B009WVMWUE	PET63OD5685	086569718501	Bottom	EA	1	1	1	1	1

Total Weight:	14.25
Total Quantity Ordered:	3
Total Cartons Ordered:	3
Total Quantity Shipped:	3
Total Cartons Shipped:	3