


<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 [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: 06757166000985464  (402)06757166000985464	
<b>SHIP TO</b>		Carrier Name: AMAZON	
[Name] Amazon.com Services LLC-IAH3 [Street Address] 15525 Milner Road [City,ST ZIPCODE] HOUSTON, TX 77032 CID No.:		Trailer number: 2203790      ARN: 33559305051 Seal number: Serial number(s):	
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):  Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>		SCAC: AMZX Pro Number: 1050884814	

CUSTOMER ORDER INFORMATION						
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
564D1KBU	33559305051	2216	1008	7164.84	Y    N	
<b>Grand Total</b>		2216	1008	7164.84		

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
8	Pallet			400.00		Pallet				
		21	ctns	129.54		Bath Towel, Beach Towel	49260-4	175		
		28	ctns	314.35		Pet Accessories or Furniture	2071	300		
		29	ctns	172.72		Rugs	70970-5	125		
		53	ctns	363.47		Shower curtain	49385	77.5		


Where the rate is dependent on value, shippers are required to stated 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: <i>Maliyah Ferguson</i>
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<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. SHIPPED DEC 27 2024	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By shipper <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.  12-27-24
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Order No.: 72911448 Order Date: 10/30/2024 Customer: AMAZON.COM SERVICES LLC-IAH3 Customer PO No.: 564D1KBU

<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- IAH3 15525 MILNER ROAD HOUSTON, TX 77032 US	<b>Shipping Date:</b> 12/27/2024  <b>Shipment No.:</b> 600098546
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0CM39BPCH	AM10-0003	022164334005	K Comforter Mini Set	EA	3	3	1	3	1
B0CM38HT35	AM10-0006	022164334036	K Comforter Mini Set	EA	3	60	20	60	20
B0CN6BFN2D	AM10-0022	022164334197	T Comforter Mini Set	EA	3	15	5	15	5
B0D1673YFQ	AM12-0149	022164380347	T/TXL Porter Duvet Set	EA	4	8	2	8	2
B016F5UAWG	BASI10-0313	675716660079	F/Q Bed Guardian Comforter Pro	EA	4	8	2	8	2
B00C5X9GAA	BASI16-0191	675716447014	Q Frisco/Delta Sofa Bed Pad	EA	1	15	15	15	15
B011KYOBYA	BASI16-0327	675716663421	F All Natural Mattress Pad	EA	1	130	130	130	130
B07T2Y1BB8	BR20-0987	086569216946	Q 600 Thread Count Sheet Set	EA	1	27	27	27	27
B006J8F4NK	BR54-0176	675716356316	F Micro Fleece Heated Blanket	EA	1	1	1	1	1
B0148CSW7S	BR54-0530	675716640095	Heated Plush Heated Throw	EA	1	8	8	8	8
B011KZAAPS	BR54-0540	675716640194	Heated Ogee Heated Throw	EA	1	15	15	15	15
B01IN37FRQ	BR54-0664	675716781903	Knitted Microlight Heated Thro	EA	1	14	14	14	14
B074ZS8K61	BR54-0821	675716975746	Heated Brushed Long Fur Throw	EA	4	20	5	20	5
B074ZLV58T	BR54-0822	675716975777	Heated Brushed Long Fur Throw	EA	4	4	1	4	1
B074ZNMVZ	BR54-0823	675716975784	Heated Brushed Long Fur Throw	EA	4	24	6	24	6
B07JNFW762	BR54-0892	086569077592	Solid Heated Fleece Throw	EA	4	12	3	12	3
B07HYQ2HMW	BR54-0908	086569084897	F Heated Plush Blanket	EA	1	8	8	8	8
B09RCGDB86	BR54-3259	086569782083	F Heated Blanket	EA	1	3	3	3	3
B09HYLWP5K	BR73-2435	086569488626	Plume Towel Set	EA	1	1	1	1	1
B01N7VPKQC	CS10-0093-1	675716895839	T/TXL Vixie Comforter Mini Set	EA	1	4	4	4	4
B099DP7D1N	CS10-1452	086569604941	F/Q Juliette Comforter Set	EA	1	108	108	108	108
B075TWM49F	CS13-0544	086569942593	Kienna Microfiber 5pcs Day bed	EA	3	9	3	9	3
B07D3HB1JK	CS13-0922	086569042118	Kienna 5pcs Day bed	EA	3	30	10	30	10

<b>Total Weight:</b>	<b>7164.84</b>
<b>Total Quantity Ordered:</b>	<b>2216</b>
<b>Total Cartons Ordered:</b>	<b>1008</b>
<b>Total Quantity Shipped:</b>	<b>2216</b>
<b>Total Cartons Shipped:</b>	<b>1008</b>

Shipments >

## Shipment ID (ARN): 33559305051

Status:  
Delivered

Picked up:  
Thu, Dec 26, 2024, 7:00 PM EST

Requested pickup:  
Mon, Dec 23, 2024 EST

Summary Events and tracking Problems

Thu, Dec 19,  
2024  
11:01 AM  
EST



Shipment created

Thu, Dec 26,  
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:

IAH3 (IAH3) 15525 Milner Road HOUSTON, TX 77032