


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	Bill of Lading Number: 06757166000983965
[Street Address] 550 Northport Parkway	 (402)06757166000983965
[City,ST ZIPCODE] Port Wentworth, GA 31407	
[DC Contact] Don Bolivar	Carrier Name: AMAZON
[Phone Number] 912-373-7778	Trailer number: 2307117 ARN: 33500794671
SID#:FOB:	Seal number:
SHIP TO	Serial number(s):
[Name] Amazon.com,dedc LLC-ABE4	SCAC: AMZX
[Street Address] 1610 Van Buren Road	Pro Number: 1050718095
[City,ST ZIPCODE] Easton, PA 18045	
CID No.:	
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
6G5YOSFM	33500794671	109	99	1071.41	Y N	
6PV7V1OG	33500794671	4	4	36.36	Y N	
Grand Total		113	103	1107.77		

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	7.00		Sheet Set & Pillowcase	49260-3	250		
		1	ctns	8.61		Framed Goods	76580-5	125		
		1	ctns	13.65		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 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>Malyah Fuerson</i>
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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. SHIPPED DEC 20 2024	Trailer Loaded: <input checked="" 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	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. <i>[Signature]</i> 12/20/24
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Order No.: 72894565 Order Date: 12/15/2024 Customer: AMAZON.COM.DEDC Customer PO No.: 6G5YOSFM
 LLC-ABE4

SHIP FROM: E & E COMPANY LTD 550 NORTHPORT PARKWAY PORT WENTWORTH, GA 31407	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM.DEDC LLC-ABE4 1610 VAN BUREN ROAD EASTON, PA 18045 US	Shipping Date: 12/20/2024 Shipment No.: 600098396
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0DFKZLW3H	AM73-0289	022164433258	Towel Set	EA	8	8	1	8	1
B01KQ5K7UG	BASI16-0453	675716825027	K 4" Memory Foam Mattress Topp	EA	1	1	1	1	1
B08PPZ2L6K	BR54-1927	086569401335	Heated Throw	EA	1	1	1	1	1
B09RC68TMN	BR55-3064	086569681331	T Heated Mattress Pad	EA	1	1	1	1	1
B0CQR4HNFS	CC51-0022	022164217209	Spain Cotton Blanket	EA	1	1	1	1	1
B0CQR5KS98	CCL10-0001	022164213553	Q Julius Comforter Set	EA	1	1	1	1	1
B0CQR51W98	CCL10-0002	022164213560	K Julius Comforter Set	EA	1	1	1	1	1
B071JZPYTK	CS10-0176	675716947897	Q Mona 6pcs Comforter Set	EA	1	1	1	1	1
B001C4ODG0	HH10-094	675716173173	100% Cotton Comforter Set	EA	1	1	1	1	1
B071JTQHDH	ID10-1243	675716977191	T/TXL Raina/Khloe/Arielle Comf	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
B0B7Z23XW2	ID10-2143	022164188271	T/TXL Brielle/Ella/Ella	EA	1	1	1	1	1
B0CP36QPK3	ID10-2251	022164301496	K/CK Naomi/Alaia/Madelyn	EA	1	1	1	1	1
B0CNQR963P	ID10-2252	022164306675	T/TXL Brielle/Ella/Ella	EA	1	1	1	1	1
B0CP36WQMN	ID10-2261	022164311853	K/CK Cassiopeia/Karissa/Lisa	EA	1	1	1	1	1
B0CWTDVLQS	ID10-2291	022164347494	T/TXL Cassie/Bridget/Rachel	EA	1	1	1	1	1
B0D54BST86	ID10-2320	022164364729	T/TXL Miley/Lana/Harlow	EA	1	1	1	1	1
B0D34NGP6B	ID10-2322	022164364743	T/TXL Oliena/Elodie/Colette	EA	1	1	1	1	1
B0D7MLPR34	ID10-2375	022164383652	F/Q Lucy/Vera/Elise	EA	1	1	1	1	1
B0DB8JGBDK	ID10-2413	022164391008	F/Q Felicia/Isabel/Alyssa	EA	1	1	1	1	1
B07CZYFGK7	ID31-1528	086569045652	Edelia/Arwen/Alder Cushion	EA	1	1	1	1	1
B09H2R3KDC	ID31-1933	086569396945	Edelia/Arwen/Alder Cushion	EA	1	1	1	1	1
B0CQX18BZT	ID40-2233	022164294200	Raina/Raina/Raina Window Panel	EA	4	4	1	4	1

Total Weight:	1071.41
Total Quantity Ordered:	109
Total Cartons Ordered:	99
Total Quantity Shipped:	109
Total Cartons Shipped:	99

Shipments >

Shipment ID (ARN): 33500794671

Status:
Delivered

Picked up:
Thu, Dec 19, 2024, 7:00 PM EST

Requested pickup:
Thu, Dec 19, 2024 EST

Summary Events and tracking Problems

Tue, Dec 17,
2024
7:27 AM EST



Shipment created

Thu, Dec 19,
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:
Amazon.com Services, Inc. (ABE4) 1610 Van Buren Road Easton, PA 18045-7807