

SHIP FROM	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: 06757166000984245  (402)06757166000984245
[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:	Carrier Name: AMAZON Trailer number: 24155 ARN: 33504522331 Seal number: Serial number(s):
SHIP TO	SCAC: AMZX Pro Number: 1050768843
[Name] Amazon.com Services LLC-RMN3 [Street Address] 220 Centreport Parkway [City,ST ZIPCODE] Fredericksburg, VA 22406 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
318J8UFS	33504522331	1567	984	6311.97	Y	N	
5E2HO6OE	33504522331	106	103	528.79	Y	N	
Grand Total		1673	1087	6840.76			

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				
		9	ctns	54.27		Mattress Pads	149265	100		
		12	ctns	113.14		Rugs	70970-5	125		
		28	ctns	146.33		Bath Towel, Beach Towel	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>Melissa Frierson</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 23 2024	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input 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>Rolanda</i> 12/23
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Order No.: 72886811 Order Date: 12/15/2024 Customer: AMAZON.COM SERVICES LLC-RMN3 Customer PO No.: 5E2HO6OE

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 SERVICES LLC- RMN3 220 CENTREPORT PARKWAY FREDERICKSBURG, VA 22406 US	Shipping Date: 12/23/2024 Shipment No.: 600098424
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00ZHMV1NQ	BR54-0526	675716639846	F Heated Plush Heated Blanket	EA	1	1	1	1	1
B082PLQLMH	BR54-1370	086569287335	Heated Sachii/Heated Aina Throw	EA	1	3	3	3	3
B0068DKXEG	BR55-0201	675716356484	K Heated Mattress Pad	EA	1	7	7	7	7
B07CZYT1D	ID20-1475	086569041203	F Metallic Dot Sheet Set	EA	1	2	2	2	2
B079SY7JXG	MP40-5651	086569013606	Rosette/Florah/Bloom Window Pa	EA	4	4	1	4	1
B00NOOXOGQ	MP50-1216	675716562946	Tuscany/Venice Throw	EA	1	1	1	1	1
B01KC6WZFO	MP50-3090	675716789671	Ruched Fur Throw	EA	1	13	13	13	13
B01KC6X1FC	MP50-3091	675716789695	Ruched Fur Throw	EA	1	34	34	34	34
B00GBUWITY	MP51-542	675716482220	F/Q Windom/Prospect Blanket	EA	1	15	15	15	15
B075KDFDJT	MP73-5141	086569939302	Organic/Organic/Organic Towel	EA	1	3	3	3	3
B07CZYKDKL	MP73-5914	086569036537	Spa Waffle 6pcs Towel Set	EA	1	2	2	2	2
B07634PC95	TN20-0229	675716984403	F Cozy Flannel Sheet Set	EA	1	2	2	2	2
B07D9J8FNR	TN20-0361	086569074157	F Cozy Flannel Sheet Set	EA	1	15	15	15	15
B0CNR23B3B	TN20-0512	022164302707	F Cozy Cotton Flannel	EA	1	1	1	1	1
B0CNR413DC	TN20-0513	022164302714	Q Cozy Cotton Flannel	EA	1	3	3	3	3

Total Weight:	528.79
Total Quantity Ordered:	106
Total Cartons Ordered:	103
Total Quantity Shipped:	106
Total Cartons Shipped:	103

[Shipments >](#)

Shipment ID (ARN): 33504522331

Status:
Delivered

Picked up:
Sun, Dec 22, 2024, 7:00 PM EST

Requested pickup:
Thu, Dec 19, 2024 EST

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

Tue, Dec 17,
2024
1:20 PM EST



Shipment created

Sun, Dec 22,
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:
RMN3 (RMN3) 220 Centreport Parkway FREDERICKSBURG, VA 22406