

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: 06757166000984146	
[Street Address] 550 Northport Parkway			
[City,ST ZIPCODE] Port Wentworth, GA.31407			
[DC Contact] Don Bolivar		(402)06757166000984146	
[Phone Number] 912-373-7778		Carrier Name: AMAZON	
SID#:FOB:		Trailer number: 53744 ARN: 33503883461	
SHIP TO		Seal number:	
[Name] Amazon.com,Indc, LLC-IND9		Serial number(s):	
[Street Address] 1151 S GRAHAM RD		SCAC: AMZX	
[City,ST ZIPCODE] GREENWOOD, IN 46143		Pro Number: 1050757325	
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
246GJ3TK	33503883461	121	73	539.74	Y N	
8LL6QY1N	33503883461	8	8	53.38	Y N	
Grand Total		129	81	593.12		

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	3.96		Rugs	70970-5	125
		1	ctns	6.35		Bath Towel, Beach Towel	49260-4	175
		1	ctns	16.52		Pet Accessories or Furniture	2071	300

When 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 Ferguson</i>

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 26 2024	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver <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  12/24/24 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.
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Order No.: 72888260 Order Date: 12/15/2024 Customer: AMAZON.COM.INDC, LLC-IND9 Customer PO No.: 246GJ3TK

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.INDC, LLC-IND9 1151 S GRAHAM RD GREENWOOD, IN 46143 US	Shipping Date: 12/26/2024 Shipment No.: 600098414
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00G4TU96Q	BR54-0310	675716465223	100% Polyester Microlight/Berb	EA	1	1	1	1	1
B00ZHMTWDM	BR54-0513	675716639686	T Heated Plush Heated Blanket	EA	1	1	1	1	1
B00ZHMV7F8	BR54-0515	675716639938	Q Heated Plush Heated Blanket	EA	1	1	1	1	1
B00ZHMVMP8	BR54-0520	675716640026	K Heated Plush Heated Blanket	EA	1	1	1	1	1
B00ZHMU2PY	BR54-0521	675716639716	T Heated Plush Heated Blanket	EA	1	1	1	1	1
B01IN374IG	BR54-0658	675716781842	T Heated Plush Heated Blanket	EA	1	1	1	1	1
B01LW1GMTW	BR54-0659	675716781859	F Heated Plush Heated Blanket	EA	1	1	1	1	1
B01IN385N4	BR54-0662	675716781880	Knitted Microlight/Berber Thro	EA	1	1	1	1	1
B08R9258D2	BR54-1933	086569401397	F Heated Blanket	EA	1	1	1	1	1
B0CP4XRFFH	BR54-4126	022164282559	Q Microplush Heated Blanket	EA	1	1	1	1	1
B0CP4X37YY	BR54-4127	022164282566	K Microplush Heated Blanket	EA	1	2	2	2	2
B0CP4X2YZL	BR54-4129	022164282580	K Microplush Heated Blanket	EA	1	1	1	1	1
B0068DKWKQ	BR55-0198	675716356323	T Heated Mattress Pad	EA	1	2	2	2	2
B0068DKWWY	BR55-0199	675716356378	F Heated Mattress Pad	EA	1	4	4	4	4
B099DDJD7G	CS10-1451	086569604934	T/TXL Juliette Comforter Set	EA	1	1	1	1	1
B0CB3KV5N4	CS10-1620	022164303285	K Juliette Comforter Set	EA	1	3	3	3	3
B08X4SXFKS	CS14-1311	086569437075	T/TXL Gloria Quilt Set	EA	1	1	1	1	1
B01N4PFXR2	CS58-0137	675716896997	Solid Heated Snuggle Wrap	EA	4	4	1	4	1
B07D58Z89Q	ID20-1554	086569049087	F Cozy Soft Sheet Set	EA	1	1	1	1	1
B08HDN4G1Z	ID20-1755	086569225573	F Cozy Soft Sheet Set	EA	1	1	1	1	1
B0CQX1LPN4	MP21-8300	022164312065	Stay Puffed/Stay Puffed/Stay P	EA	1	1	1	1	1
B01KJP44K2	MP50-2985	675716766795	Quebec/Mansfield Quilted Throw	EA	1	1	1	1	1
B00EIBEEPY	MP50-453	675716467265	Solid Stripe Plaited Long Fur	EA	1	1	1	1	1

Total Weight:	539.74
Total Quantity Ordered:	121
Total Cartons Ordered:	73
Total Quantity Shipped:	121
Total Cartons Shipped:	73

Shipments >

Shipment ID (ARN): 33503883461

Status:
Delivered

Picked up:
Wed, Dec 25, 2024, 7:00 PM EST

Requested pickup:
Thu, Dec 19, 2024 EST

Summary Events and tracking Problems

Tue, Dec 17,
2024
12:21 PM EST



Shipment created

Wed, Dec 25,
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:
IND9 (IND9) 1151 S GRAHAM RD GREENWOOD, IN 46143-7830