


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: 06757166000985730	
[Street Address] 550 Northport Parkway	 (402)06757166000985730	
[City,ST ZIPCODE] Port Wentworth, GA 31407	Carrier Name: AMAZON	
[DC Contact] Don Bolivar	Trailer number: 53744	ARN: 33561485961
[Phone Number] 912-373-7778	Seal number:	
SID#:FOB:	Serial number(s):	
SHIP TO	SCAC: AMZX	
[Name] Amazon.com Services LLC-SCK4	Pro Number: 1050897337	
[Street Address] 6001 S. Austin Road		
[City,ST ZIPCODE] Stockton, CA 95215		
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
IQ5SVTEQ	33561485961	659	426	3022.15	Y N	
Grand Total		659	426	3022.15		

CARRIER INFORMATION								
# of Pallets		Carton Count				LTL Only		
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
4	Pallet			200.00		Pallet		
		6	ctns	25.32		Shower curtain	49385	77.5
		16	ctns	109.14		Rugs	70970-5	125
		17	ctns	135.57		Pet Accessories or Furniture	2071	300
		29	ctns	211.67		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 Frierson</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	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 <i>[Signature]</i> 12/26/24 Carrier acknowledges receipt of packages and required placards. Carrier verifies 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.
--	--	--	--

Order No.: 72911273 Order Date: 10/30/2024 Customer: AMAZON.COM Customer PO No.: 1Q5SVTEQ
 SERVICES LLC-SCK4

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- SCK4 6001 S. AUSTIN ROAD STOCKTON, CA 95215 US	Shipping Date: 12/26/2024
			Shipment No.: 600098573

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07T2Y1BB8	BR20-0987	086569216946	Q 600 Thread Count Sheet Set	EA	1	40	40	40	40
B011KZAAPS	BR54-0540	675716640194	Heated Ogee Heated Throw	EA	1	15	15	15	15
B07HYQ2HMMW	BR54-0908	086569084897	F Heated Plush Blanket	EA	1	6	6	6	6
B099DP7D1N	CS10-1452	086569604941	F/Q Juliette Comforter Set	EA	1	86	86	86	86
B07B9K23SZ	CS14-0866-1	086569018236	F/Q Pierre Quilt Minit Set	EA	1	2	2	2	2
B07D1FKZWB	CS14-0893-1	086569025234	K Kashmir Printed Quilt Mini S	EA	1	6	6	6	6
B074TP23P5	CS58-0316	675716979836	Angel Wrap	EA	4	12	3	12	3
B07CZZC7G5	ID20-1428	086569034175	F Novelty Sheet Set	EA	1	1	1	1	1
B07CZYQQT4	ID20-1473	086569041142	T Metallic Dot Sheet Set	EA	1	2	2	2	2
B07CZXQDV9	ID20-1474	086569041166	TXL Metallic Dot Sheet Set	EA	1	4	4	4	4
B09HY63JJ2	II40-1181	086569493996	Imani Curtain Panel	EA	4	16	4	16	4
B09H2QQMZ3	II40-1183	086569494016	Mila Curtain Panel	EA	4	16	4	16	4
B0CB3N5RJC	MP20-8180	022164229295	Q Embroidered Microfiber	EA	1	2	2	2	2
B07332H4R6	MP40-4609	675716969318	Cecily/Vera/Rosalie Window Pan	EA	4	48	12	48	12
B07TY85C8V	MP40-6329	086569212986	Emilia Twist Tab Lined	EA	4	4	1	4	1
B08PNYDQVM	MP40-7228	086569410559	Cecily/Vera/Rosalie Window Pan	EA	4	12	3	12	3
B0CQWZSGN9	MP40-8259	022164294170	Emilia/Emilia/Emilia Window Pa	EA	4	16	4	16	4
B06XWLS8MB	MP41-4376	675716932909	Amherst/Olympia/Salem Valance	EA	4	4	1	4	1
B07213LTJR	MP51N-4641	675716975715	F/Q Liquid Cotton Blanket	EA	1	8	8	8	8
B01LARFFGA	MP70-3467	675716826611	Anna/Lydia/Angie Shower Curtai	EA	4	24	6	24	6
B07CZYJ9YT	MP72-5827	086569024022	Lasso/Copula/Braide Rug	EA	6	12	2	12	2
B07TY86Z9S	MP72-6207	086569212443	Evan/Ethan/Jord Bath Rug	EA	2	28	14	28	14
B07TY7RVTX	MPS73-429	086569197924	Luxor Towel Set	EA	1	1	1	1	1
B07P8DRP4B	MPS73-432	086569204820	800gsm Bath Sheet	EA	1	29	29	29	29

Total Weight:	3022.15
Total Quantity Ordered:	659
Total Cartons Ordered:	426
Total Quantity Shipped:	659
Total Cartons Shipped:	426

[Shipments >](#)

Shipment ID (ARN): 33561485961

Status:
DeliveredPicked up:
Wed, Dec 25, 2024, 7:00 PM ESTRequested pickup:
Mon, Dec 23, 2024 EST[Summary](#) [Events and tracking](#) [Problems](#)Thu, Dec 19,
2024
2:12 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:

SCK4 (SCK4) 6001 S AUSTIN RD STOCKTON, CA 95215-8354