

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: 06757166000991267		
[Name] E & E COMPANY LTD	 (402)06757166000991267	
[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	ARN: 33918568821
SHIP TO		
[Name] Amazon.com.dcdc LLC-MDW2	Trailer number: 524835	Seal number:
[Street Address] 250 Emerald Drive	Serial number(s):	
[City,ST ZIPCODE] Joliet, IL 60433	SCAC: AMZX	
CID No.:	Pro Number: 1051617742	
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
4JGVX310	33918568821	37	22	124.64	Y	N	
8U1U9T4E	33918568821	1364	810	4735.59	Y	N	
Grand Total		1401	832	4860.23			

CARRIER INFORMATION										
# of Pallets		Carton Count								LTN Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
						Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360				
6	Pallet			300.00		Pallet				
		1	ctns	16.52		Pet Accessories or Furniture	2071	300		
		3	ctns	55.72		Pillow Sub 3 - 2 but less than 4	49260-3	250		
		15	ctns	156.07		Rugs	70970-5	125		

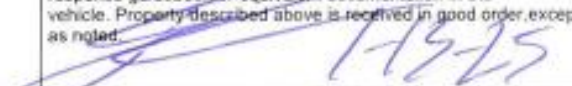
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

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 <u>Melissa Ferguson</u>	

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 JAN 13 2025	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. 
---	--	--	--

Order No.: 73074062 Order Date: 01/05/2025 Customer: AMAZON.COM.DEDC Customer PO No.: 4JGVX310
 LLC-MDW2

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-MDW2 250 EMERALD DRIVE JOLIET, IL 60433 US	Shipping Date: 01/13/2025
			Shipment No.: 600099126

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B079GS24Y5	SDS70-0096	086569015587	Donnell/Shane/Merissi Shower C	EA	4	4	1	4	1
B0CB3MCMJK	CS10-1619	022164303278	F/Q Juliette Comforter Set	EA	1	1	1	1	1
B07CZYDZHK	ID20-1426	086569034106	T Novelty Printed Sheet Set	EA	1	1	1	1	1
B07CZYG9FD	ID20-1472	086569041173	Q Metallic Dot Sheet Set	EA	1	3	3	3	3
B07D5C718J	ID20-1550	086569049063	F Cozy Soft Sheet Set	EA	1	5	5	5	5
B0CRH442BN	II50-1297	022164311280	Knit Throw	EA	1	1	1	1	1
B075FQC9LS	MP50-4876	675716999582	Ruched Fur Throw	EA	1	1	1	1	1
B073S4FNY5	MP70-4983	086569915498	Spa Waffle/Spa Waffle/Spa Waff	EA	4	12	3	12	3
B075KFDFJT	MP73-5141	086569939302	Organic/Organic/Organic Towel	EA	1	2	2	2	2
B086VSY523	MPS73-461	086569358936	800gsm Bath Sheet Set	EA	1	1	1	1	1
B0DHV99B6W	SI55-0059	022164437003	TXL Heated Mattress Pad	EA	1	1	1	1	1
B07633YZXG	TN20-0273	675716984809	K Cozy Flannel Sheet Set	EA	1	1	1	1	1
B00DR77HU4	WIN40-100	675716455651	Andora/Eliza/Aden Panel	EA	4	4	1	4	1

Total Weight:	124.64
Total Quantity Ordered:	37
Total Cartons Ordered:	22
Total Quantity Shipped:	37
Total Cartons Shipped:	22

[Shipments >](#)

Shipment ID (ARN): 33918568821

Status:
DeliveredPicked up:
Sun, Jan 12, 2025, 7:00 PM ESTRequested pickup:
Thu, Jan 9, 2025 EST[Summary](#) [Events and tracking](#) [Problems](#)Tue, Jan 7,
2025
12:38 PM
EST

Shipment created

Sun, Jan 12,
2025
7:00 PM EST

Picked up:

Ship from:
SHIP8 - SD2 550 Northport Parkway Port Wentworth (SD2), GA 31407Carrier: AMZX
Mode: LTL

In transit



Delivered

Ship to:
MDW2 (MDW2) 250 EMERALD DR Joliet, IL 60433-3280