


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: 06757166000986959	
[Street Address] 550 Northport Parkway		 (402)06757166000986959	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] Don Bolivar		Carrier Name: AMAZON	
[Phone Number] 912-373-7778		Trailer number: 2500764 ARN: 33689975291	
SID#:FOB:		Seal number:	
SHIP TO		Serial number(s):	
[Name] Amazon.com.dedc LLC-GYR3		SCAC: AMZX	
[Street Address] 8181 W ROOSEVELT ST		Pro Number: 1051131678	
[City,ST ZIPCODE] PHOENIX, AZ 85043			
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
6BZIB6EB	33689975291	25	18	107.90	Y	N	
8KLLFUVX	33689975291	391	297	1574.75	Y	N	
Grand Total		416	315	1682.65			

CARRIER INFORMATION								
# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
2	Pallet			100.00		Pallet		
		1	ctns	4.40		Bath Accessories	49470	100
		4	ctns	36.19		Panels, Valances	49260-4	175
		4	ctns	45.57		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 herein, 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/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.	Shipper Signature: <i>Maliyah Frerson</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.	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.
SHIPPED JAN 06 2025			

Order No.: 72968435 Order Date: 12/22/2024 Customer: AMAZON.COM.DEDC Customer PO No.: 8KLLFUVX
 LLC-GYR3

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-GYR3 8181 W ROOSEVELT ST PHOENIX, AZ 85043 US	Shipping Date: 01/06/2025 Shipment No.: 600098695
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0DHXN4GS8	AM20-0362	022164439199	Q Sheet Set	EA	4	4	1	4	1
B0DHXNCRBW	BASI16-0595	022164462586	T Holden Mattress Pad	EA	1	5	5	5	5
B0DHXPZ8MD	BASI16-0596	022164462593	TXL Holden Mattress Pad	EA	1	1	1	1	1
B0DHXQBRM2	BASI16-0597	022164462609	F Holden Mattress Pad	EA	1	1	1	1	1
B0CNQQ1XPP	BR20-4168	022164302615	Q Oversized Cotton Flannel	EA	1	1	1	1	1
B01LET6GVM	BR50-0751	675716836900	Heated Duke Throw	EA	1	3	3	3	3
B01LET6SOM	BR50-0753	675716836924	Heated Duke Throw	EA	1	1	1	1	1
B006J8F2GE	BR54-0175	675716356309	T Micro Fleece Heated Blanket	EA	1	1	1	1	1
B006J8ETZE	BR54-0179	675716356361	T Micro Fleece Heated Blanket	EA	1	1	1	1	1
B006J8HAMI	BR54-0180	675716356330	F Micro Fleece Heated Blanket	EA	1	1	1	1	1
B00G4TU96Q	BR54-0310	675716465223	100% Polyester Microlight/Berb	EA	1	5	5	5	5
B00ZHMTZIE	BR54-0517	675716639709	T Heated Plush Heated Blanket	EA	1	1	1	1	1
B01IN374IG	BR54-0658	675716781842	T Heated Plush Heated Blanket	EA	1	2	2	2	2
B07HYQJDLX	BR54-0911	086569085115	Zuri/Marseille/Marseille Throw	EA	1	6	6	6	6
B082PM1WFL	BR54-1371	086569287342	Heated Sachi/Heated Aina Throw	EA	1	1	1	1	1
B0DJBS8M2K	BR54-4696	022164436754	Heated Throw	EA	1	2	2	2	2
B0DJBRY1J	BR54-4698	022164436778	Heated Throw	EA	1	2	2	2	2
B0DJW4PB2K	BR54-4851	022164470666	Heated Throw	EA	4	12	3	12	3
B08Y1DQGPP	CS10-1331	086569439840	TXL Ava Complete Bed With Shee	EA	1	1	1	1	1
B099DDJD7G	CS10-1451	086569604934	T/TXL Juliette Comforter Set	EA	1	7	7	7	7
B099DK7RYY	CS10-1454	086569604965	T/TXL Juliette Comforter Set	EA	1	1	1	1	1
B08X4TY1LS	CS14-1312	086569437129	F/Q Gloria Quilt Set	EA	1	1	1	1	1
B0764N6MS1	CS20-0391	675716988296	Q Solid Sheet Set	EA	4	4	1	4	1

Total Weight:	1574.75
Total Quantity Ordered:	391
Total Cartons Ordered:	297
Total Quantity Shipped:	391
Total Cartons Shipped:	297

Shipments >

Shipment ID (ARN): 33689975291

Status:
Delivered

Picked up:
Sun, Jan 5, 2025, 7:00 PM EST

Requested pickup:
Tue, Dec 31, 2024 EST

Summary

Events and tracking

Problems

Thu, Dec 26,
2024
10:58 AM
EST



Shipment created

Sun, Jan 5,
2025
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:
GYR3 (GYR3) 8181 W ROOSEVELT ST PHOENIX, 85043-2356