


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 [Street Address] 550 Northport Parkway [City,ST ZIPCODE] Port Wentworth, GA 31407 [DC Contact] Don Bolivar [Phone Number] 912-373-7778 SID#:FOB:		Bill of Lading Number: 06757166000993032  (402)06757166000993032	
SHIP TO		Carrier Name: AMAZON Trailer number: 524860 ARN: 34090887921 Seal number:	
[Name] Amazon.com,dedc, INC-ACY2 [Street Address] 1101 E PEARL ST [City,ST ZIPCODE] Burlington, NJ 08016 CID No.:		Serial number(s): SCAC: AMZX Pro Number: 1051945168	
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
SAWMV14Y	34090887921	29	26	273.06	Y	N	
8Z4MTC7U	34090887921	95	87	812.26	Y	N	
Grand Total		124	113	1085.32			

CARRIER INFORMATION										
# of Pallets		Carton Count								LTN Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
2	Pallet			100.00		Pallet				
		1	ctns	33.92		Rugs	70970-5	125		
		2	ctns	37.33		Panels, Valances	49260-4	175		
		5	ctns	31.02		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>Malysh Furson</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 JAN 30 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 dispatched shall be received in good order except as noted. <i>[Signature]</i> 1/30/25
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Order No.: 73123530 Order Date: 01/12/2025 Customer: AMAZON.COM.DEDC, INC-ACY2 Customer PO No.: 5AWMV14Y

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, INC-ACY2 1101 E PEARL ST BURLINGTON, NJ 08016 US	Shipping Date: 01/30/2025 Shipment No.: 600099303
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00ZHMUYQG	BR54-0522	675716639785	F Heated Plush Heated Blanket	EA	1	2	2	2	2
B01IN39J0W	BR54-0650	675716781767	T Heated Blanket	EA	1	2	2	2	2
B0DBGYNTZX	ID31-2449	022164433036	Azza/Charvi/Diah Pillow Cushio	EA	1	3	3	3	3
B0D83D28WD	II40-1328	022164392227	Ebby Window Curtain	EA	4	4	1	4	1
B00NM98EBS	MP10-1246	675716568900	T/TXL Winfield/Westp Comforter	EA	1	1	1	1	1
B008UOBN0O	MP10-303	675716407445	CK Palmer/Teagan/Dakota	EA	1	1	1	1	1
B071DD9R2T	MP10-4533	675716961138	Q Bellagio/Venetian/Mirage Com	EA	1	1	1	1	1
B07SSR4SR8	MP10-6287	086569209023	Q Odette 8 Pcs Comforter Set	EA	1	3	3	3	3
B085BCK3F6	MP10-6837	086569307378	Odette/Dillon/Eliot Comforter	EA	1	1	1	1	1
B00M2PNZBC	MP10-904	675716533670	Q Boone/Westbrook/Powell 7pcs	EA	1	1	1	1	1
B01EL97RO2	MP13-2802	675716752668	K/CK Dawn/Vanessa/Stella 6pcs	EA	1	1	1	1	1
B01M6YCQC1	MP13-3973	675716867577	Daybed Tangiers/Moraga/Menara	EA	1	1	1	1	1
B0748DJ9BC	MP13-5023	086569926036	Tuscany/Venice/Genoa Daybed Co	EA	1	1	1	1	1
B0793R15B2	MP13-5319	086569963949	K Bellagio/Venetian/Mirage Bed	EA	1	1	1	1	1
B07KN3W3MM	UHK10-0098	086569152916	T/TXL Lola/Ella/Laila Comforte	EA	1	4	4	4	4
B07PWHVDZ3	WR10-2481	086569129482	F/Q Flint Comforter Set	EA	1	2	2	2	2

Total Weight:	273.06
Total Quantity Ordered:	29
Total Cartons Ordered:	26
Total Quantity Shipped:	29
Total Cartons Shipped:	26

Shipments >

Shipment ID (ARN): 34090887921

Status:
Delivered

Picked up:
Wed, Jan 29, 2025, 7:00 PM EST

Requested pickup:
Thu, Jan 16, 2025 EST

Summary

Events and tracking

Problems

**Tue, Jan 14,
2025
8:53 AM EST**



Shipment created

**Wed, Jan 29,
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:
ACY2 (ACY2) 1101 E PEARL ST BURLINGTON, NJ 08016-1934