


<b>SHIP FROM</b>	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: 06757166000988380
[Street Address] 550 Northport Parkway	 (402)06757166000988380
[City,ST ZIPCODE] Port Wentworth, GA 31407	
[DC Contact] Don Bolivar	Carrier Name: FLOCK FREIGHT
[Phone Number] 912-373-7778	Trailer number: 2259 <span style="float: right;">ARN: 33443350441</span>
SID#:FOB:	Seal number: 62098291
<b>SHIP TO</b>	Serial number(s):
[Name] Amazon.com Services LLC-XCH2	SCAC: FFJM
[Street Address] 2150 Dean Forest Road	Pro Number: 1133H393L
[City,ST ZIPCODE] Garden City, GA 31408	
CID No.:	
<b>FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</b>	
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
7PORDNVB	33443350441	642	347	2659.47	Y	N	
<b>Grand Total</b>		642	347	2659.47			

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			
		4	ctns	66.08		Pet Accessories or Furniture	2071	300	
		6	ctns	92.52		Sheet Set & Pillowcase	49260-3	250	
		18	ctns	79.02		Bath Accessories	49470	100	
		34	ctns	388.18		Shower curtain	49385	77.5	

Where the rate is dependent on value, shippers are required to stated 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

<b>Note: No Limitation of carrier liability applies to this shipment, unless set forth in the Transportation Agreement between the parties.</b>			
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>Maliyah Luerson</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.  <b>SHIPPED JAN 02 2025</b>	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.  <i>[Signature]</i> 1-2-25

Order No.: 72808156 Order Date: 11/29/2024 Customer: AMAZON.COM SERVICES LLC-XCH2 Customer PO No.: 7PORDNVB

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT PARKWAY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	<b>SHIP TO:</b> AMAZON.COM SERVICES LLC- XCH2 2150 DEAN FOREST ROAD GARDEN CITY, GA 31408 US	<b>Shipping Date:</b> 01/02/2025  <b>Shipment No.:</b> 600098838
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B011KZGEBW	BR54-0542	675716640217	Heated Ogee Heated Throw	EA	1	1	1	1	1
B07HYPX7RX	BR54-0905	086569084910	Q Heated Plush Blanket	EA	1	15	15	15	15
B0CB3MCMJK	CS10-1619	022164303278	F/Q Juliette Comforter Set	EA	1	16	16	16	16
B0CB3KV5N4	CS10-1620	022164303285	K Juliette Comforter Set	EA	1	14	14	14	14
B075TM98T4	CS13-0543	086569942579	Kienna Microfiber 5pcs Day bed	EA	3	15	5	15	5
B071ZJJRW5	CS14-0213-1	675716951931	T/TXL Verone Quilt Mini Set	EA	1	51	51	51	51
B07B9NH78Z	CS14-0861-1	086569018199	T/TXL Pierre Quilt Minit Set	EA	1	16	16	16	16
B07B9L8DF4	CS14-0862-1	086569018212	F/Q Pierre Quilt Minit Set	EA	1	8	8	8	8
B0CNQQ4DLZ	CS20-1656	022164316469	F Good Vibes Sheet Set	EA	4	24	6	24	6
B01N4PFXR2	CS58-0137	675716896997	Solid Heated Snuggle Wrap	EA	4	8	2	8	2
B0892T49ZZ	ID12-1869	086569343994	F/Q Lillie/Serena/Kendra Duvet	EA	1	2	2	2	2
B01A1DC5QM	ID91-522	675716686321	Lita/Elena/Sonya 6pcs Towel Se	EA	1	18	18	18	18
B07T2Y1QHF	MP50-6233	086569198792	Zuri/Marseille/Marseille Throw	EA	1	25	25	25	25
B07SX8PYB4	MP50-6235	086569198808	Zuri/Marseille/Marseille Throw	EA	1	5	5	5	5
B075FQP4XN	MP51N-5166	086569943927	F/Q Egyptian Cotton Blanket	EA	1	39	39	39	39
B07PB1S826	MP51N-6192	086569183026	K Egyptian Cotton Blanket	EA	1	6	6	6	6
B0063BI232	MP70-220	675716368340	Trinity/Salem Shower Curtain	EA	10	60	6	60	6
B08LBWB6CX	MP70-6824A	086569303424	Arlor/Eider/Orin Shower Curtain	EA	4	112	28	112	28
B07CZXY7V5	MP73-5974	086569043832	Spa Waffle 6pcs Towel Set	EA	1	14	14	14	14
B074ZKS8MS	MPS73-320	086569934963	800GSM 100% Cotton Towel Set	EA	1	13	13	13	13
B086VSK3K9	MPS73-462	086569358943	800gsm Bath Sheet Set	EA	1	10	10	10	10
B07121KYZB	PET63-0020UPC	086569923653	Crystal Velvet Throw	EA	10	40	4	40	4
B09DCFQHMG	ST54-0200	086569542571	Heated Throw	EA	4	88	22	88	22
B09DCH6JQY	ST54-0207	086569542748	F Heated Blanket	EA	2	10	5	10	5

<b>Total Weight:</b>	<b>2659.47</b>
<b>Total Quantity Ordered:</b>	<b>642</b>
<b>Total Cartons Ordered:</b>	<b>347</b>
<b>Total Quantity Shipped:</b>	<b>642</b>
<b>Total Cartons Shipped:</b>	<b>347</b>

Shipments >

## Shipment ID (ARN): 33443350441

Status:  
Delivered

Picked up:  
Wed, Jan 1, 2025, 7:00 PM EST

Requested pickup:  
Tue, Dec 31, 2024 EST

Summary

Events and tracking

Problems

Fri, Dec 13, 2024  
2:30 PM EST



Shipment created

Wed, Jan 1,  
2025  
7:00 PM EST



Picked up:

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

Carrier: FLOK  
Mode: TL



In transit



Delivered

Ship to:  
XCH2 - AFTX 3P IXD (Garden City, GA, US) (XCH2) 2150 Dean Forest Road Garden City, GA 31408