

SHIP FROM

[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:

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: 06757166000963950



Carrier Name: FLOCK FREIGHT
 Trailer number: 30675 ARN: 32384052191
 Seal number: 62096674

SHIP TO

[Name] Amazon.com Services LLC-XBN3
 [Street Address] 2400 Stateline Rd W
 [City,ST ZIPCODE] Southaven, MS 38671
 CID No.:

Serial number(s):

SCAC: FFJM
 Pro Number: 112KHQ92V

FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):

Prepaid: Collect: 3rd Party:

CUSTOMER ORDER INFORMATION

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
2SEVJXTI	32384052191	21	7	126.07	Y	N	
222WL5AF	32384052191	400	311	2053.98	Y	N	
5ASVWOZX	32384052191	432	316	2036.47	Y	N	
6DEBP3PT	32384052191	361	266	1837.40	Y	N	
6IBAG9DF	32384052191	68	14	231.19	Y	N	
Grand Total		1282	914	6285.11			

CARRIER INFORMATION

# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
8	Pallet			400.00		Pallet		

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 _____

<p>Shipper Signature/Date</p> <p>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.</p> <p><i>Maliyah Frierson</i></p>	<p>Trailer Loaded:</p> <p><input checked="" type="checkbox"/> By shipper</p> <p><input type="checkbox"/> By driver</p>	<p>Freight Counted:</p> <p><input checked="" type="checkbox"/> By shipper</p> <p><input type="checkbox"/> By driver/pallets said to contain</p> <p><input type="checkbox"/> By driver/pieces</p>	<p>Carrier Signature/Pickup Date</p> <p><i>[Signature]</i> 11-1-24</p> <p>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.</p>
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SHIPPED NOV 0 1 2024

Order No.: 71856063 Order Date: 10/18/2024 Customer: AMAZON.COM Customer PO No.: 6IBAG9DF
 SERVICES LLC-XBN3

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- XBN3 2400 STATELINE RD W SOUTHAVEN, MS 38671 US	Shipping Date: 11/01/2024 Shipment No.: 600096395
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0DFKN65G7	AM73-0247	022164424850	Towel Set	EA	16	16	1	16	1
B09Z7FS4VS	CS20-1563	022164147612	F Adelia Sheets Set	EA	4	8	2	8	2
B09Z7GD4BJ	CS20-1573	022164147711	T Tabitha Purple Sheets Set	EA	4	4	1	4	1
B09Z7GQ1YJ	CS20-1575	022164147735	F Tabitha Purple Sheets Set	EA	4	4	1	4	1
B09Z7GRZ6G	CS20-1588	022164147865	Q Diamond Print Sheets Set	EA	4	8	2	8	2
B09Z7GDBWS	CS20-1592	022164147902	TXL Diamond Print Sheets Set	EA	4	4	1	4	1
B09Z7H6XGC	CS20-1593	022164147919	F Diamond Print Sheets Set	EA	4	8	2	8	2
B09Z7FXFZY	CS20-1594	022164147926	Q Diamond Print Sheets Set	EA	4	12	3	12	3
B0B7YXF4BS	MP70-8084	022164208573	Odette/Dillon/Eliot Shower Cur	EA	4	4	1	4	1

Total Weight:	231.19
Total Quantity Ordered:	68
Total Cartons Ordered:	14
Total Quantity Shipped:	68
Total Cartons Shipped:	14

Shipments >

Shipment ID (ARN): 32384052191

Status:
Delivered

Picked up:
Thu, Oct 31, 2024, 8:00 PM EDT

Requested pickup:
Thu, Oct 24, 2024 EDT

Summary

Events and tracking

Problems

Tue, Oct 22,
2024
11:03 AM EDT



Shipment created

Thu, Oct 31,
2024
8:00 PM EDT



Picked up:

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

Carrier: FLOK
Mode: TL



In transit



Delivered

Ship to:
XBN3 - 3PL AFTX IXD (Southaven, MS, US) (XBN3) 2400 Stateline Rd W Southaven, MS 38671