

<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: 06757166000993094
[Street Address] 550 Northport Parkway	 (402)06757166000993094
[City,ST ZIPCODE] Port Wentworth, GA 31407	
[DC Contact] Don Bolivar	Carrier Name: AMAZON
[Phone Number] 912-373-7778	Trailer number: 2305256      ARN: 34091248381
SID#:FOB:	Seal number:
<b>SHIP TO</b>	Serial number(s):
[Name] Amazon.com.dedc LLC-CLT2	SCAC: AMZX
[Street Address] 10240 Old Dowd Rd	Pro Number: 1051947107
[City,ST ZIPCODE] Charlotte, NC 28214	
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
34WUXH8J	34091248381	1107	732	4347.87	Y	N	
57Z4EGLA	34091248381	439	233	1679.99	Y	N	
<b>Grand Total</b>		1546	965	6027.86			

CARRIER INFORMATION								
# of Pallets		Carton Count				LTL Only		
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
7	Pallet			350.00		Pallet		
		65	ctns	286.02		Bath Accessories	49470	100
		16	ctns	77.09		Bath Towel, Beach Towel	49260-4	175
		132	ctns	1282.26		Comforters, Bedspreads	49017	200

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>Maliyah Frierson</i>	

<b>Shipper Signature/Date</b>  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 16 2025</b>	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver <input type="checkbox"/> By driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	<b>Carrier Signature/Pickup Date</b>  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>Rahemud 1/16/25</i>
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Order No.: 73123523 Order Date: 01/12/2025 Customer: AMAZON.COM.DEDC LLC-CLT2 Customer PO No.: 57Z4EGLA

<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.DEDC LLC-CLT2 10240 OLD DOWD RD CHARLOTTE, NC 28214 US	<b>Shipping Date:</b> 01/16/2025  <b>Shipment No.:</b> 600099309
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B079GS24Y5	5DS70-0096	086569015587	Donnell/Shane/Merissi Shower C	EA	4	8	2	8	2
B0CM37DGJ4	AM10-0080	022164335576	F/Q Comforter Mini Set	EA	3	3	1	3	1
B0D7PDXTNM	AM10-0186	022164418262	F/Q Phoebe Comforter Mini Set	EA	3	3	1	3	1
B0DB8KYMNJ	AM10-0263	022164425987	F/Q Kyla Comforter Set	EA	3	3	1	3	1
B0DB8JV845	AM10-0267	022164426021	K Kyla Comforter Set	EA	3	3	1	3	1
B0DB8J32KY	AM10-0269	022164426045	F/Q Kyla Comforter Set	EA	3	3	1	3	1
B0DFG19WZY	AM10-0397	022164448214	K/CK Porter Comforter Mini Set	EA	3	3	1	3	1
B0DFFYTHYH	AM10-0470	022164460995	F Porter Comforter Mini Set	EA	3	3	1	3	1
B0DFFZW2WH	AM12-0417	022164448412	F/Q Porter Duvet Mini Set	EA	4	4	1	4	1
B0DFGJ2SH4	AM12-0428	022164456226	F Porter Duvet Mini Set	EA	4	4	1	4	1
B0DHXMH6TF	AM20-0350	022164439076	Q Sheet Set	EA	4	4	1	4	1
B0DHXKD2JN	AM20-0351	022164439083	K Sheet Set	EA	4	4	1	4	1
B016F5UAWG	BAS110-0313	675716660079	F/Q Bed Guardian Comforter Pro	EA	4	4	1	4	1
B016F5UB9I	BAS110-0314	675716660086	K Bed Guardian Comforter Prote	EA	4	4	1	4	1
B00C5X9GAA	BAS116-0191	675716447014	Q Frisco/Delta Sofa Bed Pad	EA	1	1	1	1	1
B00G4TV9UQ	BL51N-0612	675716405915	F/Q Liquid Cotton Blanket	EA	1	1	1	1	1
B09HY5WBKQ	BR20-1885	086569392589	K 1000 Thread Count Helq Sheet	EA	1	1	1	1	1
B00ZHMTWDM	BR54-0513	675716639686	T Heated Plush Heated Blanket	EA	1	3	3	3	3
B011KZ8YBK	BR54-0538	675716640170	Heated Ogee Heated Throw	EA	1	5	5	5	5
B0CB3MCMJK	CS10-1619	022164303278	F/Q Juliette Comforter Set	EA	1	1	1	1	1
B01NASEX9K	CS14-0058	675716895297	K Kienna Quilt Mini Set	EA	3	33	11	33	11
B01MR562EE	CS14-0060	675716895310	K Kienna Quilt Mini Set	EA	3	3	1	3	1
B07B9P1TRH	CS14-0864-1	086569018229	F/Q Pierre Quilt Minit Set	EA	1	4	4	4	4
B08NBQ6TDV	CS14-1274	086569420855	F/Q Kienna Quilt Set	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>1679.99</b>
<b>Total Quantity Ordered:</b>	<b>439</b>
<b>Total Cartons Ordered:</b>	<b>233</b>
<b>Total Quantity Shipped:</b>	<b>439</b>
<b>Total Cartons Shipped:</b>	<b>233</b>

Shipments >

## Shipment ID (ARN): 34091248381

Status:  
Delivered

Picked up:  
Wed, Jan 15, 2025, 7:00 PM EST

Requested pickup:  
Thu, Jan 16, 2025 EST

Summary

Events and tracking

Problems

Tue, Jan 14,  
2025  
9:16 AM EST



Shipment created

Wed, Jan 15,  
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:  
Amazon.com Services, Inc. (CLT2) 10240 Old Dowd Rd Charlotte, NC 28214-8082