

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: 06757166000982982
[Street Address] 550 Northport Parkway	 (402)06757166000982982
[City,ST ZIPCODE] Port Wentworth, GA 31407	
[DC Contact] Don Bolivar	Carrier Name: UPS
[Phone Number] 912-373-7778	Trailer number: UPST1843021 ARN: 33381517111
SID#:FOB:	Seal number:
SHIP TO	Serial number(s):
[Name] Amazon.com.indc, LLC-IND9	SCAC: UPSS
[Street Address] 1151 S GRAHAM RD	Pro Number:
[City,ST ZIPCODE] GREENWOOD, IN 46143	
CID No.:	
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):	
Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: <input checked="" type="checkbox"/>	

CUSTOMER ORDER INFORMATION							
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
3A4DDTRV	33381517111	13	4	38.21	Y	N	
Grand Total		13	4	38.21			

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
1	Pallet			50.00		Pallet				
		1	ctns	4.55		Sheet Set & Pillowcase	49260-3	250		
		1	ctns	6.62		Panels, Valances	49260-4	175		
		2	ctns	27.04		Comforters, Bedspreads	49017	200		
1		4		88.21		Grand Total				

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 *Maliyah Luverson*

<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>SHIPPED DEC 16 2024</p>	<p>Trailer Loaded:</p> <p><input type="checkbox"/> By shipper</p> <p><input type="checkbox"/> By driver</p>	<p>Freight Counted:</p> <p><input 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>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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Order No.: 72773717 **Order Date:** 12/10/2024 **Customer:** AMAZON.COM.INDC, LLC-IND9 **Customer PO No.:** 3A4DDTRV

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.INDC, LLC-IND9 1151 S GRAHAM RD GREENWOOD, IN 46143 US	Shipping Date: 12/16/2024 Shipment No.: 600098298
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0DFG1BM5B	AM12-0411	022164448351	F/Q Porter Duvet Mini Set	EA	4	4	1	4	1
B0DFGLM83Z	AM12-0412	022164448368	K/CK Porter Duvet Mini Set	EA	4	4	1	4	1
B0CNQNTY1Z	MP20-8247	022164293234	Q 300 Thread Count Organic Cot	EA	1	1	1	1	1
B01IHDCUKY	MP40-3552	675716839659	Emilia/Natalie/Lillian Panel	EA	4	4	1	4	1

Total Weight:	38.21
Total Quantity Ordered:	13
Total Cartons Ordered:	4
Total Quantity Shipped:	13
Total Cartons Shipped:	4

[Shipments >](#)

Shipment ID (ARN): 33381517111

Status:
Delivered

Picked up:
Sun, Dec 15, 2024, 7:00 PM EST

Requested pickup:
Mon, Dec 16, 2024 EST

[Summary](#)[Events and tracking](#)[Problems](#)

Wed, Dec 11,
2024
5:55 AM EST



Shipment created

Sun, Dec 15,
2024
7:00 PM EST



Picked up:

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

Carrier: UPSN
Mode: Small parcel



In transit



Delivered

Ship to:
IND9 (IND9) 1151 S GRAHAM RD GREENWOOD, IN 46143-7830