


<p align="center">SHIP FROM</p> <p>[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:</p>	<p>Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com.</p> <p>Bill of Lading Number: 06757166000971795</p>  <p>(402)06757166000971795</p>
<p align="center">SHIP TO</p> <p>[Name] Amazon.com.dedc LLC-TEB9 [Street Address] 601 Randolph Road [City,ST ZIPCODE] SOMERSET, NJ 08873 CID No.:</p>	<p>Carrier Name: AMAZON Trailer number: 32683 ARN: 32801352011 Seal number: Serial number(s):</p>
<p>FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</p> <p>Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/></p>	

CUSTOMER ORDER INFORMATION							
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
391BQ3JL	32801352011	777	565	3802.15	Y	N	
7IVKX6ST	32801352011	1100	833	5491.64	Y	N	
Grand Total		1877	1398	9293.79			

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
11	Pallet			550.00		Pallet				
		1	ctns	2.68		Pillow Sub 3 - 2 but less than 4	49260-3	250		
		6	ctns	73.78		Rugs	70970-5	125		
		12	ctns	62.76		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.

<p>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.</p>	<p>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.</p> <p>Shipper Signature _____</p>
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<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>Malyah Luison</i></p>	<p>Trailer Loaded:</p> <p><input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By shipper <input type="checkbox"/> By driver</p>	<p>Freight Counted:</p> <p><input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <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> <p><i>Victor Lopez</i> 11/19/24</p>
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SHIPPED NOV 19 2024

Order No.: 72076909 Order Date: 11/10/2024 Customer: AMAZON.COM.DEDC LLC-TEB9 Customer PO No.: 71VKX6ST

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 LLC-TEB9 601 RANDOLPH ROAD SOMERSET, NJ 08873 US	Shipping Date: 11/19/2024 Shipment No.: 600097179
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0DB8J32KY	AM10-0269	022164426045	F/Q Kyla Comforter Set	EA	3	12	4	12	4
B0DB8KZYHD	AM10-0270	022164426052	K Kyla Comforter Set	EA	3	6	2	6	2
B0CM37Z2NC	AM12-0042	022164334395	K Duvet Mini Set	EA	4	4	1	4	1
B0CTLG24D5	AM12-0049	022164334463	T Duvet Mini Set	EA	4	4	1	4	1
B00ZHN3NYU	BASI16-0289	675716646066	Q Holden/Amity Mattress Pad	EA	1	14	14	14	14
B0DHXQBRM2	BASI16-0597	022164462609	F Holden Mattress Pad	EA	1	2	2	2	2
B003FS8Z56	BL20-0449	675716225650	100% Polyester Plush Sheet Set	EA	1	3	3	3	3
B00G4TU5M4	BL51N-0613	675716405960	K Liquid Cotton Blanket	EA	1	2	2	2	2
B00R66FU8I	BL51N-0734	675716584832	K Liquid Cotton Blanket	EA	1	1	1	1	1
B01H6VXX7C	BL51N-0850	675716770075	K Freshspun Basketweave Blanke	EA	1	1	1	1	1
B07T2Y1BB8	BR20-0987	086569216946	Q 600 Thread Count Sheet Set	EA	1	1	1	1	1
B07T53ZTG6	BR20-0988	086569216953	K 600 Thread Count Sheet Set	EA	1	1	1	1	1
B07SX8PYBC	BR20-0995	086569217028	Q 600 Thread Count Sheet Set	EA	1	1	1	1	1
B09HY6KDNC	BR20-1877	086569392503	K 1000 Thread Count Heiq Sheet	EA	1	1	1	1	1
B013RFPT8C	BR54-0411	675716615857	T Micro Fleece Heated Blanket	EA	1	1	1	1	1
B00ZBWDAPE	BR54-0415	675716615895	Knitted Microlight/Berber Thro	EA	1	53	53	53	53
B00ZHMVMP8	BR54-0520	675716640026	K Heated Plush Heated Blanket	EA	1	20	20	20	20
B00ZHMVGTO	BR54-0527	675716639976	Q Heated Plush Heated Blanket	EA	1	2	2	2	2
B011KZ8YBK	BR54-0538	675716640170	Heated Ogee Heated Throw	EA	1	25	25	25	25
B01LW555NS	BR54-0656	675716781828	Q Heated Plush Heated Blanket	EA	1	7	7	7	7
B075FRQ2YJ	BR54-0777	675716967000	Heated Ogee Heated Throw	EA	1	1	1	1	1
B075FN8XJT	BR54-0853	086569899781	Zuri/Marselle Heated Throw	EA	1	1	1	1	1
B07B6NL756	BR54-0859	086569027894	Zuri/Marselle Heated Throw	EA	1	4	4	4	4

Total Weight:	5491.64
Total Quantity Ordered:	1100
Total Cartons Ordered:	833
Total Quantity Shipped:	1100
Total Cartons Shipped:	833

Shipments >

Shipment ID (ARN): 32801352011

Status:
Delivered

Picked up:
Mon, Nov 18, 2024, 7:00 PM EST

Requested pickup:
Fri, Nov 15, 2024 EST

Summary	Events and tracking	Problems
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Wed, Nov 13,
2024
12:57 PM EST



Shipment created

Mon, Nov 18,
2024
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:
TEB9 (TEB9) 601 Randolph Road SOMERSET, 08873