


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: 06757166001000302
[Street Address] 550 Northport Parkway	 (402)06757166001000302
[City,ST ZIPCODE] Port Wentworth, GA 31407	
[DC Contact] Don Bolivar	Carrier Name: AMAZON
[Phone Number] 912-373-7778	Trailer number: 500183 ARN: 34332007981
SID#:FOB:	Seal number:
SHIP TO	Serial number(s):
[Name] Amazon.com Services LLC-FWA4	SCAC: AMZX
[Street Address] 9800 SMITH RD	Pro Number: 1053029771
[City,ST ZIPCODE] FORT WAYNE, IN 46809	
CID No.:	
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):	
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
1M2YGXDB	34332007981	1165	630	4557.51	Y N	
Grand Total		1165	630	4557.51		

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
						Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360				
5	Pallet			250.00		Pallet				
		2	ctns	6.80		Mattress Pads	149265	100		
		9	ctns	106.71		Rugs	70970-5	125		
		10	ctns	55.39		Bath Accessories	49470	100		
		14	ctns	111.67		Pet Accessories or Furniture	2071	300		

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, including any right to seek payment of the transportation charges from the consignor or consignee.
Shipper Signature	<i>Malyah Frierson</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. SHIPPED FEB 07 2025	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.
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Order No.: 73265520 Order Date: 02/02/2025 Customer: AMAZON.COM SERVICES LLC-FWA4 Customer PO No.: 1M2YGXDB

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- FWA4 9800 SMITH RD FORT WAYNE, IN 46809 US	Shipping Date: 02/07/2025
			Shipment No.: 600100030

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0CM35WBBB	AM10-0009	022164334067	K Comforter Mini Set	EA	3	3	1	3	1
B0CMTJPY8Y	AM10-0060	022164335378	K Comforter Mini Set	EA	3	3	1	3	1
B0CMTHTPHZ	AM10-0061	022164335385	T 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
B0DB8HV3BQ	AM10-0262	022164425970	T/TXL Kyla Comforter Set	EA	3	3	1	3	1
B0DB8M49BX	AM10-0264	022164425994	K/CK Kyla Comforter Set	EA	3	6	2	6	2
B0DB8KZYHD	AM10-0270	022164426052	K Kyla Comforter Set	EA	3	3	1	3	1
B0DFFX799J	AM10-0386	022164448108	T/TXL Porter Comforter Mini Se	EA	3	3	1	3	1
B0DFG55BVL	AM10-0390	022164448146	F/Q Porter Comforter Mini Set	EA	3	3	1	3	1
B0DFG13W4S	AM10-0451	022164460803	CK Porter Comforter Mini Set	EA	3	3	1	3	1
B0CM376Z8L	AM12-0039	022164334364	K Duvet Mini Set	EA	4	12	3	12	3
B0CTLG24D5	AM12-0049	022164334463	T Duvet Mini Set	EA	4	4	1	4	1
B0CNBWKWPV	AM12-0119	022164335965	T Duvet Mini Set	EA	4	4	1	4	1
B0D16G3736	AM12-0148	022164380330	K/CK Porter Duvet Set	EA	4	4	1	4	1
B0D16KZNFY	AM12-0156	022164380415	F/Q Porter Duvet Set	EA	4	4	1	4	1
B0DFG2VVHS	AM12-0405	022164448290	F/Q Porter Duvet Mini Set	EA	4	4	1	4	1
B0DFGH4QMJ	AM12-0406	022164448306	K/CK Porter Duvet Mini Set	EA	4	4	1	4	1
B0DFGH2VY7	AM12-0423	022164456011	CK Porter Duvet Mini Set	EA	4	4	1	4	1
B0DFGLS5T4	AM12-0425	022164456035	CK Porter Duvet Mini Set	EA	4	4	1	4	1
B0DJVW5NKQ	AM20-0347	022164439045	T Sheet Set	EA	4	4	1	4	1
B0DHXKQX38	AM20-0357	022164439144	F Sheet Set	EA	4	4	1	4	1
B0DHXKG21R	AM20-0358	022164439151	Q Sheet Set	EA	4	8	2	8	2
B0DHXLXW5J	AM20-0359	022164439168	K Sheet Set	EA	4	4	1	4	1
B0DHXN4GS8	AM20-0362	022164439199	Q Sheet Set	EA	4	8	2	8	2
B0DHXLF6DV	AM20-0363	022164439205	K Sheet Set	EA	4	8	2	8	2

Total Weight:	4557.51
Total Quantity Ordered:	1165
Total Cartons Ordered:	630
Total Quantity Shipped:	1165
Total Cartons Shipped:	630

Shipments >

Shipment ID (ARN): 34332007981

Status:
Delivered

Picked up:
Thu, Feb 6, 2025, 7:00 PM EST

Requested pickup:
Thu, Feb 6, 2025 EST

Summary	Events and tracking	Problems
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**Tue, Feb 4,
2025
7:13 AM EST**



Shipment created

**Thu, Feb 6,
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:
FWA4 (FWA4) 9798 Smith Road FORT WAYNE, IN 46809-9771