

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: 06757166001004669	
[Street Address] 550 Northport Parkway		 (402)06757166001004669	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] Don Bolivar		Carrier Name: AMAZON	
[Phone Number] 912-373-7778		Trailer number: 565601 ARN: 34431713051	
SID#:FOB:		Seal number:	
SHIP TO		Serial number(s):	
[Name] Amazon.com,Indc, LLC-IND9		SCAC: AMZX	
[Street Address] 1151 S GRAHAM RD		Pro Number: 1053499982	
[City,ST ZIPCODE] GREENWOOD, IN 46143			
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
4FFWPCDP	34431713051	1214	629	3945.14	Y	N	
Grand Total		1214	629	3945.14			

CARRIER INFORMATION								
# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
5	Pallet			250.00		Pallet		
		4	ctns	28.63		Bath Accessories	49470	100
		5	ctns	19.16		Mattress Pads	149265	100
		19	ctns	220.49		Rugs	70970-5	125
		28	ctns	188.56		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.

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

Malyah Furson

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 18 2025

Trailer Loaded:

By shipper
 By driver

Freight Counted:

By shipper
 By driver/pallets said to contain
 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. Properly identified and received in good order, except as noted.

[Signature] 2/18/25

Order No.: 73316877 Order Date: 02/09/2025 Customer: AMAZON.COM.INDC, LLC-IND9 Customer PO No.: 4FFWPCDP

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: 02/18/2025 Shipment No.: 600100466
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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	4	1	4	1
B0D16G59HM	AM10-0140	022164380255	T/TXL Porter Comforter Set	EA	3	3	1	3	1
B0D16G8ZPP	AM12-0151	022164380361	K/CK Porter Duvet Set	EA	4	4	1	4	1
B0DFGH54GV	AM12-0418	022164448429	K/CK Porter Duvet Mini Set	EA	4	8	2	8	2
B0DHXL6QZH	AM20-0354	022164439113	Q Sheet Set	EA	4	4	1	4	1
B0DHXKQX38	AM20-0357	022164439144	F Sheet Set	EA	4	4	1	4	1
B0DFKN65G7	AM73-0247	022164424850	Towel Set	EA	16	16	1	16	1
B00KR6XE78	BASI10-0242	675716529901	T Parkston Comforter Mini Set	EA	1	9	9	9	9
B011KYOBYA	BASI16-0327	675716663421	F All Natural Mattress Pad	EA	1	3	3	3	3
B0CNST2KV5	BASI16-0594	022164311426	TXL All Natural Mattress Pad	EA	1	2	2	2	2
B07SY9NLT5	BR20-0992	086569216991	K 600 Thread Count Sheet Set	EA	1	1	1	1	1
B07SSYSXPX3	BR20-0997	086569217042	CK 600 Thread Count Sheet Set	EA	1	1	1	1	1
B07SV1S89N	BR20-0998	086569217059	F 600 Thread Count Sheet Set	EA	1	1	1	1	1
B07SZSWHY4	BR20-1004	086569217110	K 600 Thread Count Sheet Set	EA	1	1	1	1	1
B07T1XBQX9	BR20-1006	086569217141	F 600 Thread Count Sheet Set	EA	1	1	1	1	1
B07SX8DHV5	BR20-1009	086569217202	CK 600 Thread Count Sheet Set	EA	1	1	1	1	1
B09HY719GL	BR20-1873	086569392466	K 1000 Thread Count Heiq Sheet	EA	1	1	1	1	1
B09HY5HK3Z	BR20-1876	086569392497	Q 1000 Thread Count Heiq Sheet	EA	1	1	1	1	1
B09HY6KDNC	BR20-1877	086569392503	K 1000 Thread Count Heiq Sheet	EA	1	1	1	1	1
B09HY74QF3	BR20-1881	086569392541	K 1000 Thread Count Heiq Sheet	EA	1	1	1	1	1
B09HY6B2G6	BR20-1889	086569392626	K 1000 Thread Count Heiq Sheet	EA	1	3	3	3	3
B0CNQQVMLY	BR20-4173	022164302660	K Oversized Cotton Flannel	EA	1	1	1	1	1
B01LET6SOM	BR50-0753	675716836924	Heated Duke Throw	EA	1	1	1	1	1

Total Weight:	3945.14
Total Quantity Ordered:	1214
Total Cartons Ordered:	629
Total Quantity Shipped:	1214
Total Cartons Shipped:	629

Shipments >

Shipment ID (ARN): 34431713051

Status:
Delivered

Picked up:
Mon, Feb 17, 2025, 7:00 PM EST

Requested pickup:
Thu, Feb 13, 2025 EST

Summary	Events and tracking	Problems
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**Tue, Feb 11,
2025
9:05 AM EST**



Shipment created

**Mon, Feb 17,
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:
IND9 (IND9) 1151 S GRAHAM RD GREENWOOD, IN 46143-7830