


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: 06757166001007639	
[Street Address] 550 Northport Parkway	 (402)06757166001007639	
[City,ST ZIPCODE] Port Wentworth, GA 31407	Carrier Name: AMAZON	
[DC Contact] Don Bolivar	Trailer number: 2300765	ARN: 34544526081
[Phone Number] 912-373-7778	Seal number:	
SID#:FOB:	Serial number(s):	
SHIP TO	SCAC: AMZX	
[Name] Amazon.com.dedc, Inc-PHL5	Pro Number: 1053872410	
[Street Address] 500 McCarthy Drive		
[City,ST ZIPCODE] Lewisberry, PA 17339		
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
1Q47ZJUL	34544526081	155	142	1361.95	Y N	
Grand Total		155	142	1361.95		

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
3	Pallet			150.00		Pallet				
		1	ctns	16.51		Rugs	70970-5	125		
		2	ctns	37.33		Panels, Valances	49260-4	175		
		7	ctns	48.09		Sheet Set & Pillowcase	49260-3	250		
		12	ctns	81.24		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 herein, it agrees to seek payment of its charges exclusively from the entity from which it accepted the shipment (i.e., 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/Date	Shipper Signature <i>Maliyah Frierson</i> <i>[Signature]</i>

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 21 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.: 73371162 Order Date: 02/16/2025 Customer: AMAZON.COM.DEDC, INC-PHL5 Customer PO No.: 1Q47ZJUL

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, INC-PHL5 500 MCCARTHY DRIVE FAIRVIEW BUSINESS PARK LEWISBERRY, PA 17339 US	Shipping Date: 02/21/2025
			Shipment No.: 600100763

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0D34KXL34	AM10-0278	022164365115	F/Q Avril Comforter Set	EA	2	2	1	2	1
B0DDTMV26C	AM10-0287	022164426533	F/Q Avril Comforter Set	EA	2	2	1	2	1
B00KR6XFZY	BASI10-0243	675716529918	F/QParkston Comforter Mini Set	EA	1	1	1	1	1
B00G51G63S	BR54-0308	675716465209	100% Polyester Microlight/Berb	EA	1	3	3	3	3
B00G4TU9W0	BR54-0309	675716465216	100% Polyester Microlight/Berb	EA	1	1	1	1	1
B08PPZ3H62	BR54-1926	086569401328	Heated Throw	EA	1	1	1	1	1
B08PPZ2L6K	BR54-1927	086569401335	Heated Throw	EA	1	1	1	1	1
B07HYRQVV1	BR55-0901	086569082459	K Heated Mattress Pad	EA	1	1	1	1	1
B09RC5YNNY	BR55-3065	086569681348	TXL Heated Mattress Pad	EA	1	1	1	1	1
B0CB3KV5N4	CS10-1620	022164303285	K Juliette Comforter Set	EA	1	1	1	1	1
B071WRY7HL	ID10-1244	675716977221	F/Q Raina/Khloe/Arielle Comfor	EA	1	1	1	1	1
B08HXBXL7S	ID10-1976	086569449504	K/CK Felicia/Isabel/Alyssa Co	EA	1	1	1	1	1
B09RC738F3	ID10-1987	086569501301	T/TXL Cassiopeia/Karissa/Lisa	EA	1	1	1	1	1
B09RCC56B1	ID10-1988	086569501318	F/Q Cassiopeia/Karissa/Lisa Co	EA	1	1	1	1	1
B0B7YWQ19P	ID10-2147	022164188318	F/Q Brielle/Ella/Ella	EA	1	1	1	1	1
B0D34M3696	ID10-2331	022164364835	F/Q Gwen/Brynn/Mina	EA	1	1	1	1	1
B0D549BW74	ID10-2332	022164364842	T/TXL Blake/Liam/Reeve	EA	1	1	1	1	1
B07CZYQRMX	ID31-1524	086569045584	Azza/Charvi/Diah Cushion	EA	1	1	1	1	1
B07CZYMVVX	ID31-1525	086569045591	Azza/Charvi/Diah Cushion	EA	1	13	13	13	13
B07CZYHCD2	ID31-1527	086569045621	Azza/Charvi/Diah Cushion	EA	1	1	1	1	1
B07CZYKG9N	ID31-1529	086569045669	Edelia/Arwen/Alder Cushion	EA	1	1	1	1	1
B08346ZWQL	ID31-1833	086569302120	Azza/Charvi/Diah Cushion	EA	1	2	2	2	2
B0CQ1XY9ZF	ID31-2293	022164349733	Azza Floor Cushion	EA	1	1	1	1	1
B0DBGYNTZX	ID31-2449	022164433036	Azza/Charvi/Diah Pillow Cushio	EA	1	3	3	3	3

Total Weight:	1361.95
Total Quantity Ordered:	155
Total Cartons Ordered:	142
Total Quantity Shipped:	155
Total Cartons Shipped:	142

Shipments >

Shipment ID (ARN): 34544526081

Status:
Delivered

Picked up:
Thu, Feb 20, 2025, 7:00 PM EST

Requested pickup:
Fri, Feb 21, 2025 EST

Summary

Events and tracking

Problems

**Tue, Feb 18,
2025
1:46 PM EST**



Shipment created

**Thu, Feb 20,
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. (PHL5) 500 McCarthy Drive Lewisberry, PA 17339-8725