


<b>SHIP FROM</b>	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: 06757166001000326
[Street Address] 550 Northport Parkway	 (402)06757166001000326
[City,ST ZIPCODE] Port Wentworth, GA 31407	
[DC Contact] Don Bolivar	Carrier Name: AMAZON
[Phone Number] 912-373-7778	Trailer number: 502632      ARN: 34331980901
SID#:FOB:	Seal number:
<b>SHIP TO</b>	Serial number(s):
[Name] Amazon.com Services LLC-GYR2	SCAC: AMZX
[Street Address] 17341 W MINNEZONA AVE	Pro Number: 1053030126
[City,ST ZIPCODE] GOODYEAR, AZ 85395	
CID No.:	
<b>FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</b>	
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
84EUV5SY	34331980901	893	517	2967.05	Y	N	
<b>Grand Total</b>		893	517	2967.05			

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				
4	Pallet			200.00		Pallet				
		1	ctns	1.76		Pillow Sub 3 - 2 but less than 4	49260-3	250		
		1	ctns	4.97		Pet Accessories or Furniture	2071	300		
		4	ctns	17.61		Bath Accessories	49470	100		
		6	ctns	20.32		Mattress Pads	149265	100		

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 it, including any right to seek payment of the transportation charges from the consignor or consignee.

Shipper Signature

*Malyah Frison*

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:

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 provides 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.

*2/7/25*

Order No.: 73265819 Order Date: 02/02/2025 Customer: AMAZON.COM SERVICES LLC-GYR2 Customer PO No.: 84EUV5SY

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT PARKWAY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	<b>SHIP TO:</b> AMAZON.COM SERVICES LLC- GYR2 17341 W MINNEZONA AVE GOODYEAR, AZ 85395 US	<b>Shipping Date:</b> 02/07/2025  <b>Shipment No.:</b> 600100032
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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
B00C5X9G0A	BASI16-0190	675716447007	T Frisco/Delta Sofa Bed Pad	EA	1	1	1	1	1
B0CNST2KV5	BASI16-0594	022164311426	TXL All Natural Mattress Pad	EA	1	4	4	4	4
B0DHXQHL4T	BASI16-0598	022164462616	Q Holden Mattress Pad	EA	1	1	1	1	1
B00G4TU5M4	BL51N-0613	675716405960	K Liquid Cotton Blanket	EA	1	2	2	2	2
B00R66FSHQ	BL51N-0733	675716584825	F/Q Liquid Cotton Blanket	EA	1	1	1	1	1
B01H6VZ294	BL51N-0845	675716769932	T Freshspun Basketweave Blanke	EA	1	1	1	1	1
B01H6VZC5S	BL51N-0846	675716769918	F/Q Freshspun Basketweave Blan	EA	1	1	1	1	1
B07T53ZTG6	BR20-0988	086569216953	K 600 Thread Count Sheet Set	EA	1	1	1	1	1
B07SY9NLT5	BR20-0992	086569216991	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
B07T1XB9FQ	BR20-0996	086569217035	K 600 Thread Count Sheet Set	EA	1	1	1	1	1
B07T74B3H8	BR20-1003	086569217103	Q 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
B09HY6KDNC	BR20-1877	086569392503	K 1000 Thread Count Heiq Sheet	EA	1	1	1	1	1
B09HY6B2G6	BR20-1889	086569392626	K 1000 Thread Count Heiq Sheet	EA	1	1	1	1	1
B01LET6GVM	BR50-0751	675716836900	Heated Duke Throw	EA	1	2	2	2	2
B01LET6SOM	BR50-0753	675716836924	Heated Duke Throw	EA	1	1	1	1	1
B006J8F2GE	BR54-0175	675716356309	T Micro Fleece Heated Blanket	EA	1	1	1	1	1
B006J8ETZE	BR54-0179	675716356361	T Micro Fleece Heated Blanket	EA	1	1	1	1	1
B006J8HAMI	BR54-0180	675716356330	F Micro Fleece Heated Blanket	EA	1	1	1	1	1
B00G4TU96Q	BR54-0310	675716465223	100% Polyester Microlight/Berb	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>2967.05</b>
<b>Total Quantity Ordered:</b>	<b>893</b>
<b>Total Cartons Ordered:</b>	<b>517</b>
<b>Total Quantity Shipped:</b>	<b>893</b>
<b>Total Cartons Shipped:</b>	<b>517</b>

Shipments >

## Shipment ID (ARN): 34331980901

Status:  
Delivered

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

Requested pickup:  
Thu, Feb 6, 2025 EST

Summary

Events and tracking

Problems

**Tue, Feb 4,  
2025  
7:21 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:  
GYR2 (GYR2) 17341 W MINNEZONA AVE GOODYEAR, 85395-7672