


<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. Bill of Lading Number: 06757166001004638  (402)06757166001004638
[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:	Carrier Name: AMAZON Trailer number: 565601      ARN: 34431502041 Seal number: Serial number(s): SCAC: AMZX Pro Number: 1053496913
<b>SHIP TO</b>	
[Name] Amazon.com.dedc, LLC-CHA2 [Street Address] 225 Infinity Dr NW [City,ST ZIPCODE] Charleston, TN 37310 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
3H2UH3TH	34431502041	196	155	1712.55	Y	N	
<b>Grand Total</b>		196	155	1712.55			

CARRIER INFORMATION									
# of Pallets		Carton Count							LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
4	Pallet			200.00		Pallet			
		1	ctns	35.24		Pet Accessories or Furniture	2071	300	
		4	ctns	23.84		Sheet Set & Pillowcase	49260-3	250	
		4	ctns	96.36		Panels, Valances	49260-4	175	
		5	ctns	85.02		Rugs	70970-5	125	

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: <u>Maliyah Frierson</u>
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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. <b>SHIPPED FEB 18 2025</b>	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. <u>[Signature]</u> 2/18/25
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Order No.: 73316861 Order Date: 02/09/2025 Customer: AMAZON.COM.DEDC, LLC-CHA2 Customer PO No.: 3H2UH3TH

<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.DEDC, LLC-CHA2 225 INFINITY DR NW CHARLESTON, TN 37310 US	<b>Shipping Date:</b> 02/18/2025
			<b>Shipment No.:</b> 600100463

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07BQVLF1P	5DS10-0047	086569004819	Q Ramsey/Lynda/Casey 8pcs Comf	EA	1	1	1	1	1
B08BZBBL1S	5DS10-0278	022164174793	K Powell/Kingwood/Elmore	EA	1	1	1	1	1
B0DFG6TCJ5	AM12-0445	0221644456394	CK Porter Duvet Mini Set	EA	4	4	1	4	1
B0DFL2839B	AM73-0254	022164424928	Towel Set	EA	8	8	1	8	1
B0C1S7GZLR	BR10-3841	022164220391	K Apollo/Apollo/Apollo Comfort	EA	1	1	1	1	1
B00G4TU9W0	BR54-0309	675716465216	100% Polyester Microlight/Berb	EA	1	1	1	1	1
B00O1TU3J4	BR54-0378	675716560522	F Heated Blanket	EA	1	1	1	1	1
B00O1TUKKG	BR54-0390	675716560553	F Heated Blanket	EA	1	1	1	1	1
B09RC5YNNY	BR55-3065	086569681348	TXL Heated Mattress Pad	EA	1	2	2	2	2
B0CQDDX188	CCL10-0005	022164213591	K Valentina Comforter Set	EA	1	1	1	1	1
B09GF2FFFW	CS13-1498	086569604590	K Kienna Bedspread Set	EA	1	4	4	4	4
B00H46218M	HH10-1224	675716504519	K Maya Bay Comforter Set	EA	1	1	1	1	1
B072MMH14Y	ID10-1242	675716977245	K/CK Raina/Khloe/Arielle Comfo	EA	1	1	1	1	1
B07CZYK8XW	ID10-1509	086569044198	K/CK Raina/Khloe/Arielle 5pcs	EA	1	2	2	2	2
B00KT27CTG	ID10-169	675716533878	F/Q Olivia 5pcs Comforter Set	EA	1	1	1	1	1
B0CMZC93HL	ID10-2255	022164311792	T/TXL Cassiopeia/Karissa/Lisa	EA	1	1	1	1	1
B07DHKQ76G	ID13-1414	086569033086	Joni/Adley/Callie Daybed Set	EA	1	1	1	1	1
B07CZYMVVX	ID31-1525	086569045591	Azza/Charvi/Diah Cushion	EA	1	5	5	5	5
B07CZYHCD2	ID31-1527	086569045621	Azza/Charvi/Diah Cushion	EA	1	1	1	1	1
B0DBGYNTZX	ID31-2449	022164433036	Azza/Charvi/Diah Pillow Cushio	EA	1	1	1	1	1
B07ML5XNCT	II10-1057	086569174215	K Nea Comforter Set W/ Tri	EA	1	1	1	1	1
B0BCCG5H64	II10-1062	086569262561	K/CK Mila Comforter Set	EA	1	1	1	1	1
B0DP2XGDT3	II12-1313	022164316544	F/Q Tahli Duvet Mini Set	EA	1	1	1	1	1
B01M071XO3	MP10-2267	675716702960	K Palmer/Jackson/Dakota Comf.	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>1712.55</b>
<b>Total Quantity Ordered:</b>	<b>196</b>
<b>Total Cartons Ordered:</b>	<b>155</b>
<b>Total Quantity Shipped:</b>	<b>196</b>
<b>Total Cartons Shipped:</b>	<b>155</b>

Shipments >

## Shipment ID (ARN): 34431502041

Status:  
Delivered

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

Requested pickup:  
Thu, Feb 13, 2025 EST

Summary

Events and tracking

Problems

**Tue, Feb 11,  
2025  
8:38 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:  
Amazon.com Services, Inc. (CHA2) 225 Infinity Dr NW Charleston, TN 37310-1400