

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: 06757166000997429
[Street Address] 550 Northport Parkway	 (402)06757166000997429
[City,ST ZIPCODE] Port Wentworth, GA 31407	
[DC Contact] Don Bolivar	Carrier Name: AMAZON
[Phone Number] 912-373-7778	Trailer number: 501140 ARN: 34290573921
SID#:FOB:	Seal number:
SHIP TO	Serial number(s):
[Name] Amazon.com Services LLC-FWA4	SCAC: AMZX
[Street Address] 9800 SMITH RD	Pro Number: 1052564489
[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
8XQ64X3R	34290573921	551	305	1577.56	Y	N	
Grand Total		551	305	1577.56			

CARRIER INFORMATION									
# of Pallets		Carton Count							LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
2	Pallet			100.00		Pallet			
		14	ctns	54.88		Sheet Set & Pillowcase	49260-3	250	
		21	ctns	50.82		Mattress Pads	149265	100	
		27	ctns	157.81		Panels, Valances	49260-4	175	
		27	ctns	170.43		Shower curtain	49385	77.5	

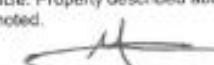
When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

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: <i>Maliyah 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 03 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.: 73186935 Order Date: 01/20/2025 Customer: AMAZON.COM SERVICES LLC-FWA4 Customer PO No.: 8XQ64X3R

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: 02/03/2025
			Shipment No.: 600099742

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00C5X9GAA	BASI16-0191	675716447014	Q Frisco/Delta Sofa Bed Pad	EA	1	21	21	21	21
B011KZ8YBK	BR54-0538	675716640170	Heated Ogee Heated Throw	EA	1	100	100	100	100
B0068DKWWY	BR55-0199	675716356378	F Heated Mattress Pad	EA	1	42	42	42	42
B0714BDT5Y	CS10-0189	675716948566	Q Verone Comforter Set	EA	2	12	6	12	6
B08X4TY1LS	CS14-1312	086569437129	F/Q Gloria Quilt Set	EA	1	11	11	11	11
B08Y5W1HKG	CS14-1327	086569437273	T/TXL Kate Quilt Set	EA	1	13	13	13	13
B01LW42K7N	ID40-1014	675716846176	Adel/Kennedy/Amanda Window Pan	EA	4	28	7	28	7
B07FFSN1QY	II12-1041	086569101181	K/CK Rhea Duvet Cover Mini Set	EA	1	26	26	26	26
B06XHPRP4K	MP40-4380	675716938079	Leilani/Kauna/Maui Sheer	EA	4	44	11	44	11
B01NBW0E31	MP41-4293	675716918064	Dawn/Vanessa/Stella Valance	EA	8	72	9	72	9
B012788BJY	MP50-1728	675716639877	Ogee Microlight Throw	EA	1	18	18	18	18
B0063BI232	MP70-220	675716368340	Trinity/Salem Shower Curtain	EA	10	70	7	70	7
B07CBB59JL	MP70-5783	086569038456	Anna/lydia/Angie Shower Curtai	EA	4	80	20	80	20
B07K59BDMY	MPE20-773	086569148209	Q Satin Sheet Set	EA	1	14	14	14	14

Total Weight:	1577.56
Total Quantity Ordered:	551
Total Cartons Ordered:	305
Total Quantity Shipped:	551
Total Cartons Shipped:	305

Shipments >

Shipment ID (ARN): 34290573921

Status:
Delivered

Picked up:
Sun, Feb 2, 2025, 7:00 PM EST

Requested pickup:
Wed, Jan 29, 2025 EST

Summary

Events and tracking

Problems

Mon, Jan 27,
2025
10:32 AM
EST



Shipment created

Sun, Feb 2,
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