


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: 06757166000997351	
[Street Address] 550 Northport Parkway	 (402)06757166000997351	
[City,ST ZIPCODE] Port Wentworth, GA 31407	Carrier Name: AMAZON	
[DC Contact] Don Bolivar	Trailer number: 501140	ARN: 34289969911
[Phone Number] 912-373-7778	Seal number:	
SID#:FOB:	Serial number(s):	
SHIP TO	SCAC: AMZX	
[Name] Amazon.com Services LLC-ALB1	Pro Number: 1052557624	
[Street Address] 1835 US ROUTE 9		
[City,ST ZIPCODE] Castleton, NY 12033		
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
6DUF82HB	34289969911	166	71	1219.48	Y N	
Grand Total		166	71	1219.48		

CARRIER INFORMATION								
							LTL Only	
# of Pallets		Carton Count		WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
Qty	Type	Qty	Type			<small>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</small>		
2	Pallet			100.00		Pallet		
		19	ctns	473.89		Panels, Valances	49260-4	175
		52	ctns	745.59		Comforters, Bedspreads	49017	200
2		71		1319.48		Grand Total		

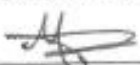
Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

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/Date	Shipper Signature <i>Melissa Ferguson</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.	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.
SHIPPED FEB 03 2025			

Order No.: 73186906 Order Date: 01/20/2025 Customer: AMAZON.COM SERVICES LLC-ALB1 Customer PO No.: 6DUF82HB

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- ALB1 1835 US ROUTE 9 CASTLETON, NY 12033 US	Shipping Date: 02/03/2025 Shipment No.: 600099735
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0756QNDSC	CS10-0442-1	086569919649	K Malcom Comforter Set	EA	1	2	2	2	2
B099DZT5DZ	CS10-1453	086569604958	K Juliette Comforter Set	EA	1	3	3	3	3
B09H5CR44Q	CS10-1510	086569772695	K Enya Comforter Set	EA	1	2	2	2	2
B07MK75D73	MP10-6140	086569161673	F/Q Heritage/Lexington/Lawren	EA	1	4	4	4	4
B01M5CVU02	MP13-3980	675716867645	Daybed Quebec/Mansfield/Vancou	EA	1	3	3	3	3
B07DHKWNY6	MP13-5025	086569926074	Rosie/Wendy/Robin Daybed Set	EA	1	4	4	4	4
B07T1XC4DC	MP13-6464	086569252173	Tuscany/Marino/Genoa Daybed Co	EA	1	9	9	9	9
B086VR4LFP	MP40-6549	086569262370	Galen/Colm/Paxton Roman Shade	EA	6	24	4	24	4
B086VSFJNY	MP40-6550	086569262387	Galen/Colm/Paxton Roman Shade	EA	6	54	9	54	9
B08HXB47P	MP40-7194	086569385611	Galen/Colm/Paxton Shade	EA	6	24	4	24	4
B08LBW5G26	MP40-7223	086569410504	Galen/Colm/Paxton Shade	EA	6	12	2	12	2
B073W9HBGV	MPE10-636	086569914194	Q Bristol/Cadence/Isabella Com	EA	1	9	9	9	9
B073WB2CYP	MPE10-637	086569914200	K Bristol/Cadence/Isabella Com	EA	1	13	13	13	13
B076LKQ4CV	WR10-2194	086569919908	K/CK Perry/Perry Comforter S	EA	1	3	3	3	3

Total Weight:	1219.48
Total Quantity Ordered:	166
Total Cartons Ordered:	71
Total Quantity Shipped:	166
Total Cartons Shipped:	71

Shipments >

Shipment ID (ARN): 34289969911

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
8:47 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:
ALB1 (ALB1) 1835 US Route 9 Castleton, 12033-9634