

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: 06757166001003686	
[Street Address] 550 Northport Parkway		 (402)06757166001003686	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] Don Bolivar		Carrier Name: AMAZON	
[Phone Number] 912-373-7778		Trailer number: 2300765 ARN: 34382023591	
SID#:FOB:		Seal number:	
SHIP TO		Serial number(s):	
[Name] Amazon.com Services LLC-SWF2		SCAC: AMZX	
[Street Address] 76 Patriot Way		Pro Number: 1053334221	
[City,ST ZIPCODE] Hopewell Junction, NY 12533			
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
8SL6NQ1H	34382023591	1265	476	2655.70	Y	N	
Grand Total		1265	476	2655.70			

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	16.52		Pet Accessories or Furniture	2071	300		
		7	ctns	16.94		Mattress Pads	149265	100		
		9	ctns	39.60		Bath Accessories	49470	100		
		16	ctns	173.93		Comforters, Bedspreads	49017	200		

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/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.		Shipper Signature <i>Malayah Frierson</i> Carrier Signature/Pickup Date <i>[Signature] 2-13</i>	
SHIPPED FEB 13 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 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.	

Order No.: 73255393 Order Date: 02/01/2025 Customer: AMAZON.COM SERVICES LLC-SWF2 Customer PO No.: 8SL6NQ1H

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-SWF2 76 PATRIOT WAY HOPEWELL JUNCTION, NY 12533 US	Shipping Date: 02/13/2025	Shipment No.: 600100368
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B016F5UAWG	BASI10-0313	675716660079	F/Q Bed Guardian Comforter Pro	EA	4	52	13	52	13
B00C5X9GAA	BASI16-0191	675716447014	Q Frisco/Delta Sofa Bed Pad	EA	1	7	7	7	7
B08X4TY1LS	CS14-1312	086569437129	F/Q Gloria Quilt Set	EA	1	3	3	3	3
B09HY5LT71	II40-1184	086569494023	Nea Curtain Panel	EA	4	20	5	20	5
B08NF75H44	II70-1120	086569389053	Nea Shower Curtain	EA	4	20	5	20	5
B01640WLFQ	MP40-2225	675716700157	Amherst/Amador/Salem Panel	EA	4	4	1	4	1
B075FN6H57	MP40-4896	086569897251	Aubrey/Whitman/Charlotte Panel	EA	4	52	13	52	13
B0CQX1WRL1	MP40-8257	022164294156	Cecily/Cecily/Cecily Window Pa	EA	4	32	8	32	8
B00XN41I4M	MP51-1535	675716616090	K Window/Prospect Blanket	EA	1	34	34	34	34
B0127883ME	MP51-1613	675716638122	T Window/Prospect Blanket	EA	1	37	37	37	37
B0127887VG	MP51-1615	675716638146	K Window/Prospect Blanket	EA	1	77	77	77	77
B076G6XL4H	MP51-5151	086569939876	T Window/Prospect/Prospect Bla	EA	1	25	25	25	25
B076G4CBNQ	MP51-5152	086569939906	F/Q Window/Prospect/Prospect B	EA	1	51	51	51	51
B076FYTNJ	MP51-5153	086569939937	K Window/Prospect/Prospect Bla	EA	1	10	10	10	10
B014SNYY9C	MP70-2206	675716698317	Amherst/Amador/Salem Shower Cu	EA	4	388	97	388	97
B007T4AIKC	MP70-246	675716386634	Amherst/Eastridge/Salem SC	EA	10	190	19	190	19
B01J9YJ2TW	MP70-3453	675716825980	Serene/Belle/Monroe Shower Cur	EA	4	40	10	40	10
B01MD16LP5	MP70-4159	675716898564	Spa Waffle Shower Curtain	EA	4	84	21	84	21
B073S52FD5	MP70-4982	086569915429	Spa Waffle/Spa Waffle/Spa Waff	EA	4	36	9	36	9
B09HY4NB58	MP70-7471	086569531377	Sophie/Lauren/Ashley SC	EA	4	16	4	16	4
B09HY6FFNL	MP70-7541	086569568359	Ara/Loire/Maris Shower Curtain	EA	4	52	13	52	13

Total Weight:	2655.7
Total Quantity Ordered:	1265
Total Cartons Ordered:	476
Total Quantity Shipped:	1265
Total Cartons Shipped:	476

Shipments >

Shipment ID (ARN): 34382023591

Status:
Delivered

Picked up:
Wed, Feb 12, 2025, 7:00 PM EST

Requested pickup:
Thu, Feb 13, 2025 EST

Summary

Events and tracking

Problems

**Fri, Feb 7,
2025
2:21 PM EST**



Shipment created

**Wed, Feb 12,
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:
SWF2 (SWF2) 76 Patriot Way Hopewell Junction, NY 12533-6159