


<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: 06757166001003297
[Street Address] 550 Northport Parkway	 (402)06757166001003297
[City,ST ZIPCODE] Port Wentworth, GA 31407	
[DC Contact] Don Bolivar	Carrier Name: AMAZON
[Phone Number] 912-373-7778	Trailer number: 5220356      ARN: 34363310921
SID#:FOB:	Seal number:
<b>SHIP TO</b>	Serial number(s):
[Name] Amazon.com.dedc, LLC-AVP1	SCAC: AMZX
[Street Address] 550 Oak Ridge Road	Pro Number: 1053268072
[City,ST ZIPCODE] Hazleton, PA 18202	
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
87BHM68P	34363310921	2720	1502	7883.50	Y	N	
<b>Grand Total</b>		2720	1502	7883.50			

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
9	Pallet			450.00		Pallet				
		8	ctns	26.40		Sheet Set & Pillowcase	49260-3	250		
		37	ctns	241.10		Comforters, Bedspreads	49017	200		
		96	ctns	761.76		Panels, Valances	49260-4	175		
		204	ctns	1437.99		Shower curtain	49385	77.5		

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	Shipper Signature: <i>Malyah Frierson</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 13 2025			

Order No.: 73264282 Order Date: 02/01/2025 Customer: AMAZON.COM.DEDC, LLC-AVP1 Customer PO No.: 87BHM68P

<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-AVP1 550 OAK RIDGE ROAD HAZLETON, PA 18202 US	<b>Shipping Date:</b> 02/13/2025
			<b>Shipment No.:</b> 600100329

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B079QYWW9C	5DS70-0094	086569015549	Shawnee/Josefina/Stacie Showe	EA	4	52	13	52	13
B079GS24Y5	5DS70-0096	086569015587	Donnell/Shane/Merissi Shower C	EA	4	16	4	16	4
B00ZHN3NYU	BASI16-0289	675716646066	Q Holden/Amity Mattress Pad	EA	1	152	152	152	152
B011KYOYN8	BASI16-0328	675716663445	Q All Natural Mattress Pad	EA	1	382	382	382	382
B075TM98T4	CS13-0543	086569942579	Kienna Microfiber 5pcs Day bed	EA	3	15	5	15	5
B075TWM49F	CS13-0544	086569942593	Kienna Microfiber 5pcs Day bed	EA	3	12	4	12	4
B07CZYG9FD	ID20-1472	086569041173	Q Metallic Dot Sheet Set	EA	1	8	8	8	8
B01LW42K7N	ID40-1014	675716846176	Adel/Kennedy/Amanda Window Pan	EA	4	8	2	8	2
B079P26CGY	ID40-1406	086569007674	Raina/Khloe/Arielle Window Pan	EA	4	12	3	12	3
B079PX142W	ID40-1407	086569007681	Raina/Khloe/Arielle Window Pan	EA	4	4	1	4	1
B01CZRGLV2	ID51-825	675716743871	F/Q Microlight Plush Blanket	EA	1	4	4	4	4
B072KH3BCD	ID70-1292	675716996727	Raina/Khloe/Arielle Shower Cu	EA	4	16	4	16	4
B013QV4LHW	II11-550	675716659080	Isla Euro Sham	EA	2	32	16	32	16
B0793RW8RS	MP11-5364	086569973764	Simple Fit Bedskirt	EA	6	6	1	6	1
B0793R1HWJ	MP11-5365	086569973771	Simple Fit Bedskirt	EA	6	30	5	30	5
B0793RKW5R	MP11-5366	086569973788	Simple Fit Bedskirt	EA	6	6	1	6	1
B0793SC27K	MP11-5368	086569973801	Simple Fit Bedskirt	EA	6	30	5	30	5
B016EZLC42	MP40-2220	675716700102	Amherst/Infinity/Salem Panel	EA	4	68	17	68	17
B089LG7MPW	MP40-6761	086569296757	Anaheim/Salford/Preston Panel	EA	4	20	5	20	5
B08HXD7RMN	MP40-6765	086569296795	Anaheim/Salford/Preston Panel	EA	4	32	8	32	8
B00HMJS266	MP40-692	675716507237	Aubrey/Wellington/Valerie Pane	EA	4	28	7	28	7
B00T01WS9Q	MP41-1456	675716602161	Aubrey/Whitman/Valerie Valance	EA	8	32	4	32	4
B00X13EFVS	MP41-1606	675716634230	Aubrey/Wellington/Valerie Vala	EA	8	32	4	32	4

<b>Total Weight:</b>	<b>7883.5</b>
<b>Total Quantity Ordered:</b>	<b>2720</b>
<b>Total Cartons Ordered:</b>	<b>1502</b>
<b>Total Quantity Shipped:</b>	<b>2720</b>
<b>Total Cartons Shipped:</b>	<b>1502</b>

[Shipments >](#)

## Shipment ID (ARN): 34363310921

Status:  
Delivered

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

Requested pickup:  
Thu, Feb 13, 2025 EST

Summary

Events and tracking

Problems

Thu, Feb 6,  
2025  
12:55 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:  
Amazon.com Services, Inc. (AVP1) 550 Oak Ridge Road Hazleton, PA 18202-9361