

<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 [Street Address] 550 Northport Parkway [City,ST ZIPCODE] Port Wentworth, GA 31407 [DC Contact] Don Bolivar [Phone Number] 912-373-7778 SID#:FOB:		Bill of Lading Number: 06757166001000357  (402)06757166001000357	
<b>SHIP TO</b>		Carrier Name: AMAZON	
[Name] Amazon.com.indc LLC-IND2 [Street Address] 715 Airtech Pkwy [City,ST ZIPCODE] Plainfield, IN 46168 CID No.:		Trailer number: 2503658      ARN: 34332059281 Seal number: Serial number(s):	
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):  Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>		SCAC: AMZX Pro Number: 1053031587	

CUSTOMER ORDER INFORMATION						
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
1BQIDCJS	34332059281	47	39	377.87	Y    N	
<b>Grand Total</b>		47	39	377.87		

CARRIER INFORMATION								
# of Pallets							Carton Count	LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
1	Pallet			50.00		Pallet		
		1	ctns	1.76		Pillow Sub 3 - 2 but less than 4	49260-3	250
		1	ctns	6.45		Pet Accessories or Furniture	2071	300
		1	ctns	16.51		Rugs	70970-5	125
		1	ctns	21.58		Panels, Valances	49260-4	175

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: <i>Malyah Frierson</i>
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<b>Shipper Signature/Date</b> 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>Trailer Loaded:</b> <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	<b>Carrier Signature/Pickup Date</b> 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. <i>[Signature]</i> 2/10/25
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SHIPPED FEB 10 2025

Order No.: 73265485    Order Date: 02/02/2025    Customer: AMAZON.COM.INDC LLC-IND2    Customer PO No.: 1BQIDCJS

<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.INDC LLC-IND2 715 AIRTECH PKWY PLAINFIELD, IN 46168 US	<b>Shipping Date:</b> 02/10/2025
			<b>Shipment No.:</b> 600100035

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00O1TV5RS	BR54-0380	675716560607	K Heated Blanket	EA	1	1	1	1	1
B0CQR1LW34	CCL30-0031	022164213850	Velvet with embroidery square	EA	1	1	1	1	1
B08NBRL9X6	CS14-1278	086569420893	K Kienna Quilt Set	EA	1	2	2	2	2
B08HX9MG47	ID10-1970	086569449443	K/CK Felicia/Isabel/Alyssa Com	EA	1	1	1	1	1
B09RCC56B1	ID10-1988	086569501318	F/Q Cassiopeia/Karissa/Lisa Co	EA	1	1	1	1	1
B0D549NLYZ	ID10-2340	022164365023	F/Q Velvet Dream Puff/Velvet D	EA	1	1	1	1	1
B0DB8KYMHL	ID10-2433	022164412673	Q Robbie/Roger/Rick	EA	1	1	1	1	1
B08HXBXP6K	ID12-1977	086569449511	K/CK Felicia/Isabel/Alyssa Duv	EA	1	1	1	1	1
B082YGT8XR	II10-1061	086569238740	F/Q Mila Comforter Set	EA	1	1	1	1	1
B09HY6NVDQ	II10-1113	086569380814	F/CK Arizona Comforter Set	EA	1	1	1	1	1
B00O8OYL5O	MP10-1338	675716582050	F Connell/Meyers/Landcaster 7p	EA	1	1	1	1	1
B091DC8NSX	MP10-7091	086569330055	K Mariana/Fiona/Julia Comforte	EA	1	1	1	1	1
B00I3BX712	MP10-739	675716509316	K Laurel/Stanford/Piedmont 7pc	EA	1	1	1	1	1
B0D548PRWF	MP10-8348	022164344981	CK Lacey/Marla/Arless Comforte	EA	1	1	1	1	1
B010GES894	MP13-1687	675716644260	K/CK Quebec/Mansfield/Vancouver	EA	1	1	1	1	1
B01F706U24	MP13-2312	675716704476	F/Q Lola/Bridgette/Victoria 6p	EA	1	1	1	1	1
B06X92JB6W	MP13-4339	675716924553	K Aubrey/Whitman/Whitman Bedsp	EA	1	1	1	1	1
B09QS6SZZ2	MP40-7747	022164102307	Galen/Colm/Paxton Roman Shade	EA	6	6	1	6	1
B07JY8L9QP	MP73-6090	086569145208	Serene/Belle/Monroe Towel Set	EA	1	6	6	6	6
B019ZI8U0Y	MPE10-152	675716709921	Q Serenity/Aurora/Nepal Comfor	EA	1	1	1	1	1
B073YGKSKM	MPS10-313	086569897091	K Farmhouse 9pcs Comforter Set	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>377.87</b>
<b>Total Quantity Ordered:</b>	<b>47</b>
<b>Total Cartons Ordered:</b>	<b>39</b>
<b>Total Quantity Shipped:</b>	<b>47</b>
<b>Total Cartons Shipped:</b>	<b>39</b>

Shipments >

## Shipment ID (ARN): 34332059281

Status:  
Delivered

Picked up:  
Sun, Feb 9, 2025, 7:00 PM EST

Requested pickup:  
Thu, Feb 6, 2025 EST

Summary

Events and tracking

Problems

**Tue, Feb 4,**  
**2025**  
**7:48 AM EST**



**Shipment created**

**Sun, Feb 9,**  
**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. (IND2) 715 Airtech Pkwy Plainfield, IN 46168-7442