

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: 06757166000997627	
[Street Address] 550 Northport Parkway		 (402)06757166000997627	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] Don Bolivar		Carrier Name: AMAZON	
[Phone Number] 912-373-7778		Trailer number: 2200786 ARN: 34292007071	
SID# FOB:		Seal number:	
SHIP TO		Serial number(s):	
[Name] Amazon.com Services LLC-SCK4		SCAC: AMZX	
[Street Address] 6001 S. Austin Road		Pro Number: 1052590906	
[City,ST ZIPCODE] Stockton, CA 95215			
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
2BTZFNH	34292007071	134	77	266.74	Y N	
Grand Total		134	77	266.74		

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		
		19	ctns	80.18		Shower curtain	49385	77.5
		28	ctns	67.76		Mattress Pads	149265	100
		30	ctns	118.80		Comforters, Bedspreads	49017	200
1		77		316.74		Grand Total		

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. SHIPPED FEB 04 2025		Shipper Signature: <i>Maliyah Frierson</i> Carrier Signature/Pickup Date: <i>[Signature]</i> 2/4/25 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.	
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	

Order No.: 73186848 **Order Date:** 01/20/2025 **Customer:** AMAZON.COM SERVICES LLC-SCK4 **Customer PO No.:** 2BTZFNIH

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-SCK4 6001 S. AUSTIN ROAD STOCKTON, CA 95215 US	Shipping Date: 02/04/2025 Shipment No.: 600099762
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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	28	28	28	28
B08Y5W1HKG	CS14-1327	086569437273	T/TXL Kate Quilt Set	EA	1	30	30	30	30
B07CBB59JL	MP70-5783	086569038456	Anna/Iydia/Angie Shower Curtai	EA	4	76	19	76	19

Total Weight:	266.74
Total Quantity Ordered:	134
Total Cartons Ordered:	77
Total Quantity Shipped:	134
Total Cartons Shipped:	77

[Shipments >](#)

Shipment ID (ARN): 34292007071

Status:
Delivered

Picked up:
Mon, Feb 3, 2025, 7:00 PM EST

Requested pickup:
Wed, Jan 29, 2025 EST

[Summary](#)[Events and tracking](#)[Problems](#)

**Mon, Jan 27,
2025
1:19 PM EST**



Shipment created

**Mon, Feb 3,
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:
SCK4 (SCK4) 6001 S AUSTIN RD STOCKTON, CA 95215-8354