


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: 06757166000996125	
[Street Address] 550 Northport Parkway		 (402)06757166000996125	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] Don Bolivar		Carrier Name: AMAZON	
[Phone Number] 912-373-7778		Trailer number: 503604 ARN: 34246450751	
SID#:FOB:		Seal number:	
SHIP TO		Serial number(s):	
[Name] Amazon.com Services LLC-RMN3		SCAC: AMZX	
[Street Address] 220 Centreport Parkway		Pro Number: 1052328216	
[City,ST ZIPCODE] Fredericksburg, VA 22406			
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
1JZWS1Y	34246450751	2532	1680	9786.75	Y N	
3Z8FR6TB	34246450751	1	1	16.63	Y N	
Grand Total		2533	1681	9803.38		

CARRIER INFORMATION									
# of Pallets		Carton Count							LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
11	Pallet			550.00		Pallet			
		1	ctns	2.20		Pillow Sub 3 - 2 but less than 4	49260-3	250	
		1	ctns	19.00		Pet Accessories or Furniture	2071	300	
		11	ctns	48.40		Bath Towel, Beach Towel	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 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 consignee or consignee.

Shipper Signature: *Maliyah Furson*

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 JAN 28 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 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. <i>Coleman 1/28</i>
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Order No.: 73176357 Order Date: 01/19/2025 Customer: AMAZON.COM SERVICES LLC-RMN3 Customer PO No.: 1JZWS1Y

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- RMN3 220 CENTREPORT PARKWAY FREDERICKSBURG, VA 22406 US	Shipping Date: 01/28/2025
			Shipment No.: 600099612

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	12	3	12	3
B079GS24Y5	5DS70-0096	086569015587	Donnell/Shane/Merissi Shower C	EA	4	4	1	4	1
B0D16G59HM	AM10-0140	022164380255	T/TXL Porter Comforter Set	EA	3	3	1	3	1
B0D16BX9V2	AM10-0144	022164380293	F/Q Porter Comforter Set	EA	3	3	1	3	1
B0D7PDSXG1	AM10-0195	022164418354	F/Q Phoebe Comforter Mini Set	EA	3	3	1	3	1
B0DB8KYMNJ	AM10-0263	022164425987	F/Q Kyla Comforter Set	EA	3	3	1	3	1
B0DFGCM5LQ	AM10-0388	022164448122	K/CK Porter Comforter Mini Set	EA	3	3	1	3	1
B0DFG55BVL	AM10-0390	022164448146	F/Q Porter Comforter Mini Set	EA	3	3	1	3	1
B0DFGCMCXN	AM10-0461	022164460902	CK Porter Comforter Mini Set	EA	3	3	1	3	1
B0DFG1NLC6	AM10-0464	022164460933	F Porter Comforter Mini Set	EA	3	3	1	3	1
B0DFG2V4V3	AM10-0466	022164460957	F Porter Comforter Mini Set	EA	3	3	1	3	1
B0D16HGNBR	AM12-0150	022164380354	F/Q Porter Duvet Set	EA	4	4	1	4	1
B0D7Q4XB46	AM12-0216	022164423860	F/Q Phoebe Duvet Mini Set	EA	4	4	1	4	1
B00KR6XE78	BASI10-0242	675716529901	T Parkston Comforter Mini Set	EA	1	13	13	13	13
B016F5UAWG	BASI10-0313	675716660079	F/Q Bed Guardian Comforter Pro	EA	4	12	3	12	3
B016F5UB9I	BASI10-0314	675716660086	K Bed Guardian Comforter Prote	EA	4	8	2	8	2
B00ZHN3NYU	BASI16-0289	675716646066	Q Holden/Amity Mattress Pad	EA	1	14	14	14	14
B011KYOYN8	BASI16-0328	675716663445	Q All Natural Mattress Pad	EA	1	103	103	103	103
B0CNST2KV5	BASI16-0594	022164311426	TXL All Natural Mattress Pad	EA	1	3	3	3	3
B00A34PNLY	BL51N-0608	675716405892	T Liquid Cotton Blanket	EA	1	1	1	1	1
B00A34PNT6	BL51N-0609	675716405922	F/Q Liquid Cotton Blanket	EA	1	1	1	1	1
B00G4TU5M4	BL51N-0613	675716405960	K Liquid Cotton Blanket	EA	1	1	1	1	1
B00R66FSHQ	BL51N-0733	675716584825	F/Q Liquid Cotton Blanket	EA	1	1	1	1	1

Total Weight:	9786.75
Total Quantity Ordered:	2532
Total Cartons Ordered:	1680
Total Quantity Shipped:	2532
Total Cartons Shipped:	1680

[Shipments >](#)

Shipment ID (ARN): 34246450751

Status:
Delivered

Picked up:
Mon, Jan 27, 2025, 7:00 PM EST

Requested pickup:
Fri, Jan 24, 2025 EST

Summary

Events and tracking

Problems

**Tue, Jan 21,
2025
12:53 PM EST**



Shipment created

**Mon, Jan 27,
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:
RMN3 (RMN3) 220 Centreport Parkway FREDERICKSBURG, VA 22406