


<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: 06757166001009558
[Street Address] 550 Northport Parkway	 (402)06757166001009558
[City,ST ZIPCODE] Port Wentworth, GA 31407	
[DC Contact] Don Bolivar	Carrier Name: AMAZON
[Phone Number] 912-373-7778	Trailer number: 910105      ARN: 34663664011
SID#:FOB:	Seal number:
<b>SHIP TO</b>	Serial number(s):
[Name] Amazon.com Services LLC-ORF2	SCAC: AMZX
[Street Address] 5045 Portsmouth Blvd.	Pro Number: 1054223647
[City,ST ZIPCODE] Chesapeake, VA 23321	
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
5FFBGYWD	34663664011	393	210	1396.56	Y    N	
<b>Grand Total</b>		393	210	1396.56		

CARRIER INFORMATION								
# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
2	Pallet			100.00		Pallet		
		4	ctns	11.36		Mattress Pads	149265	100
		6	ctns	35.57		Bath Towel, Beach Towel	49260-4	175
		6	ctns	73.54		Rugs	70970-5	125
		7	ctns	65.94		Pet Accessories or Furniture	2071	300

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>Maliyah Fuerson</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 <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 28 2025			<i>Kaleen</i> 2/28

Order No.: 73430178    Order Date: 02/23/2025    Customer: AMAZON.COM SERVICES LLC-ORF2    Customer PO No.: 5FFBGYWD

<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 SERVICES LLC- ORF2 5045 PORTSMOUTH BLVD. CHESAPEAKE, VA 23321 US	<b>Shipping Date:</b> 02/28/2025
			<b>Shipment No.:</b> 600100955

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B079GS24Y5	5DS70-0096	086569015587	Donnell/Shane/Merissi Shower C	EA	4	4	1	4	1
B0CM35WBBB	AM10-0009	022164334067	K Comforter Mini Set	EA	3	3	1	3	1
B0D7PDVBCN	AM10-0185	022164418255	T/TXL Phoebe Comforter Mini Se	EA	3	3	1	3	1
B0DFGCM5LQ	AM10-0388	022164448122	K/CK Porter Comforter Mini Set	EA	3	3	1	3	1
B0DFFW8L61	AM10-0403	022164448276	K/CK Porter Comforter Mini Set	EA	3	3	1	3	1
B0DFG1729R	AM10-0459	022164460889	CK Porter Comforter Mini Set	EA	3	3	1	3	1
B0CM376Z8L	AM12-0039	022164334364	K Duvet Mini Set	EA	4	4	1	4	1
B0D16DQ8HX	AM12-0157	022164380422	K/CK Porter Duvet Set	EA	4	4	1	4	1
B00KR6XE78	BASI10-0242	675716529901	T Parkston Comforter Mini Set	EA	1	1	1	1	1
B0CNST2KV5	BASI16-0594	022164311426	TXL All Natural Mattress Pad	EA	1	1	1	1	1
B0DHXNCRBW	BASI16-0595	022164462586	T Holden Mattress Pad	EA	1	2	2	2	2
B0DHXQBRM2	BASI16-0597	022164462609	F Holden Mattress Pad	EA	1	1	1	1	1
B01H6VZ294	BL51N-0845	675716769932	T Freshspun Basketweave Blanke	EA	1	1	1	1	1
B09HY5WWZR	BR20-1869	086569392428	K 1000 Thread Count Heiq Sheet	EA	1	1	1	1	1
B006J8ETZE	BR54-0179	675716356361	T Micro Fleece Heated Blanket	EA	1	1	1	1	1
B013RFPT8C	BR54-0411	675716615857	T Micro Fleece Heated Blanket	EA	1	1	1	1	1
B00ZBWDAPE	BR54-0415	675716615895	Knitted Microlight/Berber Thro	EA	1	7	7	7	7
B00ZHMV7F8	BR54-0515	675716639938	Q Heated Plush Heated Blanket	EA	1	1	1	1	1
B00ZHMVGT0	BR54-0527	675716639976	Q Heated Plush Heated Blanket	EA	1	1	1	1	1
B011KZAM4C	BR54-0541	675716640200	Heated Ogee Heated Throw	EA	1	1	1	1	1
B011N36XJM	BR54-0654	675716781804	T Heated Plush Heated Blanket	EA	1	1	1	1	1
B07HYQ8NCF	BR54-0904	086569084903	F Heated Plush Blanket	EA	1	1	1	1	1
B07HYQJDLX	BR54-0911	086569085115	Zuri/Marseille/Marseille Throw	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>1396.56</b>
<b>Total Quantity Ordered:</b>	<b>393</b>
<b>Total Cartons Ordered:</b>	<b>210</b>
<b>Total Quantity Shipped:</b>	<b>393</b>
<b>Total Cartons Shipped:</b>	<b>210</b>

Shipments >

## Shipment ID (ARN): 34663664011

Status:  
Delivered

Picked up:  
Thu, Feb 27, 2025, 7:00 PM EST

Requested pickup:  
Thu, Feb 27, 2025 EST

Summary

Events and tracking

Problems

Tue, Feb 25,  
2025  
10:49 AM  
EST



Shipment created

Thu, Feb 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:  
ORF2 (ORF2) 5045 PORTSMOUTH BLVD CHESAPEAKE, 23321-1425