

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 [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: 06757166000942955  (402)06757166000942955	
SHIP TO		Carrier Name: Estes Trailer number: 516365 ARN: 31150721551 Seal number: Serial number(s):	
[Name] Amazon.com Services LLC-LBE1 [Street Address] 165 Glenn Fox Road [City,ST ZIPCODE] New Stanton, PA 15672 CID No.:		SCAC: EXLA Pro Number: 0401756878	
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
5XC2IUUEK	31150721551	827	511	3252.14	Y	N	
Grand Total		827	511	3252.14			

CARRIER INFORMATION								
# of Pallets		Carton Count				LTL Only		
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
5	Pallet			250.00		Pallet		
		3	ctns	47.35		Pet Accessories or Furniture	2071	300
		9	ctns	25.04		Mattress Pads	149265	100
		15	ctns	66.00		Bath Accessories	49470	100
		18	ctns	111.01		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 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 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.		Shipper Signature _____	
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 SEP 03 2024

Order No.: 71405257 Order Date: 08/25/2024 Customer: AMAZON.COM SERVICES LLC-LBE1 Customer PO No.: 5XC2IUEK

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- LBE1 165 GLENN FOX ROAD NEW STANTON, PA 15672 US	Shipping Date: 09/03/2024
			Shipment No.: 600094295

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
B0CN6D81DT	AM10-0023	022164334203	F/Q Comforter Mini Set	EA	3	3	1	3	1
B00KR6XE78	BASI10-0242	675716529901	T Parkston Comforter Mini Set	EA	1	25	25	25	25
B016F5UAWG	BASI10-0313	675716660079	F/Q Bed Guardian Comforter Pro	EA	4	4	1	4	1
B00C5X9GAA	BASI16-0191	675716447014	Q Frisco/Delta Sofa Bed Pad	EA	1	1	1	1	1
B011KYO2RQ	BASI16-0326	675716663407	T All Natural Mattress Pad	EA	1	7	7	7	7
B00G4TU5M4	BL51N-0613	675716405960	K Liquid Cotton Blanket	EA	1	1	1	1	1
B01H6VY1HS	BL51N-0852	675716769949	F/Q Freshspun Basketweave Blan	EA	1	1	1	1	1
B006J8DW4S	BR54-0177	675716356392	Q Micro Fleece Heated Blanket	EA	1	1	1	1	1
B00ZHMTZIE	BR54-0517	675716639709	T Heated Plush Heated Blanket	EA	1	1	1	1	1
B01LW1GMTW	BR54-0659	675716781859	F Heated Plush Heated Blanket	EA	1	1	1	1	1
B01IN385N4	BR54-0662	675716781880	Knitted Microlight/Berber Thro	EA	1	1	1	1	1
B07JMHG96T	BR54-0893	086569077608	Solid Heated Fleece Throw	EA	4	4	1	4	1
B08R918973	BR54-1925	086569401311	Heated Throw	EA	1	1	1	1	1
B0068DKWKQ	BR55-0198	675716356323	T Heated Mattress Pad	EA	1	9	9	9	9
B0068DKWWY	BR55-0199	675716356378	F Heated Mattress Pad	EA	1	16	16	16	16
B01J7MMAKO	BR55-0671	675716787066	TXL Heated Mattress Pad	EA	1	126	126	126	126
B0CQR4SCSG	CCS20-014	022164217575	STD Premier/Premier/Premier Sh	EA	4	4	1	4	1
B0714BDTSY	CS10-0189	675716948566	Q Verone Comforter Set	EA	2	2	1	2	1
B09QS2DRZQ	CS10-1462	086569655424	T/TXL Kylar Comforter Mini Set	EA	1	3	3	3	3
B01NASEREL	CS14-0053	675716895228	F/Q Kienna Quilt Mini Set	EA	3	3	1	3	1
B01N9QVA4Q	CS14-0057	675716895242	F/Q Kienna Quilt Mini Set	EA	3	15	5	15	5
B072MS1D9Q	CS14-0263	675716968526	T/TXL Kienna Quilt Mini Set	EA	3	21	7	21	7

Total Weight:	3252.14
Total Quantity Ordered:	827
Total Cartons Ordered:	511
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