

SHIP FROM	Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com. Bill of Lading Number: 06757166000942887  (402)06757166000942887
[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:	Carrier Name: ABF Freight Trailer number: 571706 ARN: 31150301441 Seal number: Serial number(s):
SHIP TO	SCAC: ABFS Pro Number: 087645714  087 645 714 Total Pages  <small>Driver signature only acknowledges receipt of freight. Shipment is subject to applicable terms and conditions of Uniform Freight Bill of Lading and ABF's tariffs.</small>  6
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
3537XXYD	31150301441	270	242	1476.57	Y N	
Grand Total		270	242	1476.57		

CARRIER INFORMATION										
# of Pallets		Carton Count								LTN Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
						<small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360</small>				
2	Pallet			100.00		Pallet				
		1	ctns	1.76		Pillow Sub 3 - 2 but less than 4	49260 Sub 3	250		
		4	ctns	17.60		Bath Accessories	49470	100		
		11	ctns	59.18		Bath Towel, Beach Towel	49260 Sub 4	175		
		21	ctns	148.94		Comforters, Bedspreads	49017	200		

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 _____
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. 	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 AUG 30 2024

Order No.: 71404556 Order Date: 08/25/2024 Customer: AMAZON.COM SERVICES INC-HEA2 Customer PO No.: 3537XXYD

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 INC- HEA2 650 BOULDER DR BREINIGSVILLE, PA 18031 US	Shipping Date: 08/30/2024 Shipment No.: 600094288
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B003FS8Z56	BL20-0449	675716225650	100% Polyester Plush Sheet Set	EA	1	1	1	1	1
B09HY5WBKQ	BR20-1885	086569392589	K 1000 Thread Count Heiq Sheet	EA	1	1	1	1	1
B006J8F2GE	BR54-0175	675716356309	T Micro Fleece Heated Blanket	EA	1	1	1	1	1
B006J8DW4S	BR54-0177	675716356392	Q Micro Fleece Heated Blanket	EA	1	1	1	1	1
B00ZHMTWDM	BR54-0513	675716639686	T Heated Plush Heated Blanket	EA	1	1	1	1	1
B00ZHMU6W8	BR54-0514	675716639747	F Heated Plush Heated Blanket	EA	1	1	1	1	1
B00ZHMVMP8	BR54-0520	675716640026	K Heated Plush Heated Blanket	EA	1	1	1	1	1
B00ZHMU2PY	BR54-0521	675716639716	T Heated Plush Heated Blanket	EA	1	1	1	1	1
B01J7MMAKO	BR55-0671	675716787066	TXL Heated Mattress Pad	EA	1	28	28	28	28
B07BTNCXG4	CS10-0904-1	086569030733	TXL Colin Printed 6pcs Bed	EA	1	2	2	2	2
B08SMFFQ3Z	CS10-1299	086569439628	TXL Gloria Complete Bed With S	EA	1	6	6	6	6
B08SMDRYXQ	CS10-1300	086569439635	F Gloria Complete Bed With She	EA	1	1	1	1	1
B08VF6VWHP	CS10-1307	086569439673	TXL Gloria Complete Bed With S	EA	1	1	1	1	1
B08X571GFL	CS10-1323	086569439789	TXL Kate Complete Bed With She	EA	1	2	2	2	2
B075TWM49F	CS13-0544	086569942593	Kienna Microfiber 5pcs Day bed	EA	3	3	1	3	1
B08X4SXFKS	CS14-1311	086569437075	T/TXL Gloria Quilt Set	EA	1	3	3	3	3
B075X93D9G	CS20-0357	675716994204	K Snowmen Sheet Set	EA	4	4	1	4	1
B075XFGTQ4	CS20-0361	675716988111	Q Plaid Sheet Set	EA	4	4	1	4	1
B075XBTLK8	CS20-0362	675716988043	K Snowmen Sheet Set	EA	4	4	1	4	1
B075XG6LNX	CS20-0374	675716986896	T Snowflakes Sheet Set	EA	4	4	1	4	1
B0764NB58W	CS20-0394	675716986988	T Solid Sheet Set	EA	4	8	2	8	2
B097MP5HGS	CS20-1402	086569534316	K Black Dog Sheet Set	EA	4	4	1	4	1
B09FJPN7QF	CS50-1090	086569296627	Ruched Throw	EA	4	4	1	4	1

Total Weight:	1476.57
Total Quantity Ordered:	270
Total Cartons Ordered:	242
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