


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: 06757166000957386
[Street Address] 550 Northport Parkway	 (402)06757166000957386
[City,ST ZIPCODE] Port Wentworth, GA 31407	
[DC Contact] Don Bolivar	Carrier Name: UPS
[Phone Number] 912-373-7778	Trailer number: UPST1856941 ARN: 32068646641
SID#:FOB:	Seal number:
SHIP TO	Serial number(s):
[Name] Amazon.com Services, Inc.-IUSE	SCAC: UPSS
[Street Address] 10 Sonny Perdue Dr Suite 101	Pro Number:
[City,ST ZIPCODE] SAVANNAH, GA 31408	
CID No.:	
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):	
Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: <input checked="" type="checkbox"/>	

CUSTOMER ORDER INFORMATION							
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
4FWG4XDV	32068646641	12	12	107.49	Y	N	
Grand Total		12	12	107.49			

CARRIER INFORMATION										
# of Pallets		Carton Count								LTN Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
1	Pallet			50.00		Pallet				
		1	ctns	6.36		Pillow Sub 3 - 2 but less than 4	49260 Sub 3	250		
		1	ctns	6.92		Bath Towel, Beach Towel	49260 Sub 4	175		
		1	ctns	12.50		Mattress Pads	149265	100		
		9	ctns	81.71		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 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 _____	

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. <i>Malyah Frierson</i>	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input 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.
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SHIPPED 10/15/2024

Order No.: 71733309 Order Date: 10/07/2024 Customer: AMAZON.COM SERVICES, INC.-IUSE Customer PO No.: 4FWG4XDV

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.-IUSE 10 SONNY PERDUE DR SUITE 101 SAVANNAH, GA 31408 US	Shipping Date: 10/15/2024	Shipment No.: 600095738
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B015R8WRYG	BASI16-0384	675716696979	1.5" Gel Memory Foam Topper	EA	1	1	1	1	1
B08Y5W1HKG	CS14-1327	086569437273	T/TXL Kate Quilt Set	EA	1	3	3	3	3
B09H2LXY4Y	ID31-1932	086569396938	Edelia/Arwen/Alder Cushion	EA	1	1	1	1	1
B01I4ZS8EW	II12-784	675716822231	K/CK Alpine Duvet Cover Mini S	EA	1	1	1	1	1
B0188LU4K8	MP10-2419	675716715755	K Bennett/Christian/Willia Com	EA	1	1	1	1	1
B01IR11T0I	MP10-3075	675716784225	K Zuri/Marseille Comforter Set	EA	1	1	1	1	1
B01EL971AM	MP13-2990	675716771980	K Quebec Bedspread Set	EA	1	1	1	1	1
B07V1CPL3P	MP13-6465	086569252319	Ridge/Pioneer/Warren Daybed Co	EA	1	1	1	1	1
B07B9XKKN3	MPE10-729	086569023285	Q Maible Comforter Set	EA	1	1	1	1	1
B01LPZZ120	MPS73-199	675716832834	800GSM Cotton 8 Piece Towel Se	EA	1	1	1	1	1

Total Weight:	107.49
Total Quantity Ordered:	12
Total Cartons Ordered:	12
Total Quantity Shipped:	12
Total Cartons Shipped:	12