

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: 06757166001004744	
[Street Address] 550 Northport Parkway	 (402)06757166001004744	
[City,ST ZIPCODE] Port Wentworth, GA 31407	Carrier Name: AMAZON	
[DC Contact] Don Bolivar	Trailer number: 355174	ARN: 34431724581
[Phone Number] 912-373-7778	Seal number:	
SID#:FOB:	Serial number(s):	
SHIP TO	SCAC: AMZX	
[Name] Amazon.com.dedc LLC-SMF3	Pro Number: 1053500151	
[Street Address] 3923 S B ST		
[City,ST ZIPCODE] Stockton, CA 95206		
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
4UUJSS5L	34431724581	923	531	3322.90	Y N	
Grand Total		923	531	3322.90		

CARRIER INFORMATION								
# of Pallets		Carton Count				LTL Only		
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
4	Pallet			200.00		Pallet		
		2	ctns	8.60		Mattress Pads	149265	100
		3	ctns	24.22		Bath Accessories	49470	100
		20	ctns	264.07		Rugs	70970-5	125
		23	ctns	237.94		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 (i.e. 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. SHIPPED FEB 19 2025	Shipper Signature: <i>Maliyah Frierson</i> Carrier Signature/Pickup Date: <i>[Signature]</i> 2/19/25
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 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.	

Order No.: 73316350 Order Date: 02/09/2025 Customer: AMAZON.COM.DEDC LLC-SMF3 Customer PO No.: 4UUJSS5L

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.DEDC LLC-SMF3 3923 S B ST STOCKTON, CA 95206 US	Shipping Date: 02/19/2025 Shipment No.: 600100474
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B09HVDLWKF	5DS70-0231	086569431899	Donnell/Shane/Merissi Shower C	EA	4	4	1	4	1
B0DFG8NTFQ	AM10-0457	022164460865	CK Porter Comforter Mini Set	EA	3	3	1	3	1
B0DJVV5NKQ	AM20-0347	022164439045	T Sheet Set	EA	4	4	1	4	1
B0DHXKQX38	AM20-0357	022164439144	F Sheet Set	EA	4	8	2	8	2
B00C5X9G0A	BASI16-0190	675716447007	T Frisco/Delta Sofa Bed Pad	EA	1	2	2	2	2
B00G4TU5M4	BL51N-0613	675716405960	K Liquid Cotton Blanket	EA	1	3	3	3	3
B00XPIAS0G	BL51N-0737	675716620127	K Liquid Cotton Blanket	EA	1	1	1	1	1
B07SY9NLT5	BR20-0992	086569216991	K 600 Thread Count Sheet Set	EA	1	1	1	1	1
B09HY7LXW3	BR20-1867	086569392404	F 1000 Thread Count Heiq Sheet	EA	1	1	1	1	1
B09HY6PM41	BR20-1868	086569392411	Q 1000 Thread Count Heiq Sheet	EA	1	2	2	2	2
B09HY719GL	BR20-1873	086569392466	K 1000 Thread Count Heiq Sheet	EA	1	1	1	1	1
B09HY5HK3Z	BR20-1876	086569392497	Q 1000 Thread Count Heiq Sheet	EA	1	6	6	6	6
B09HY74QF3	BR20-1881	086569392541	K 1000 Thread Count Heiq Sheet	EA	1	1	1	1	1
B09HY62HRK	BR20-1888	086569392619	Q 1000 Thread Count Heiq Sheet	EA	1	1	1	1	1
B09HY6B2G6	BR20-1889	086569392626	K 1000 Thread Count Heiq Sheet	EA	1	2	2	2	2
B0CNQQMYFP	BR20-4169	022164302622	K Oversized Cotton Flannel	EA	1	1	1	1	1
B0CNQQVMLY	BR20-4173	022164302660	K Oversized Cotton Flannel	EA	1	1	1	1	1
B0DFG5QTMW	BR20-4670	022164428759	K Oversized Cotton Flannel	EA	1	1	1	1	1
B006J8F2GE	BR54-0175	675716356309	T Micro Fleece Heated Blanket	EA	1	1	1	1	1
B006J8F4NK	BR54-0176	675716356316	F Micro Fleece Heated Blanket	EA	1	1	1	1	1
B006J8F69W	BR54-0187	675716356415	T Micro Fleece Heated Blanket	EA	1	1	1	1	1
B00G4TU96Q	BR54-0310	675716465223	100% Polyester Microlight/Berb	EA	1	5	5	5	5
B013RFPT8C	BR54-0411	675716615857	T Micro Fleece Heated Blanket	EA	1	1	1	1	1

Total Weight:	3322.9
Total Quantity Ordered:	923
Total Cartons Ordered:	531
Total Quantity Shipped:	923
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