


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: 06757166000971597	
[Street Address] 550 Northport Parkway	 (402)06757166000971597	
[City,ST ZIPCODE] Port Wentworth, GA 31407	Carrier Name: AMAZON	
[DC Contact] Don Bolivar	Trailer number: 2305178	ARN: 32797135791
[Phone Number] 912-373-7778	Seal number:	
SID#:FOB:	Serial number(s):	
SHIP TO	SCAC: AMZX	
[Name] Amazon.com,dedc LLC-ABE4	Pro Number: 1049175563	
[Street Address] 1610 Van Buren Road		
[City,ST ZIPCODE] Easton, PA 18045		
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
29S57V3R	32797135791	263	237	2087.56	Y	N	
723ETHWL	32797135791	513	469	4647.59	Y	N	
Grand Total		776	706	6735.15			

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
11	Pallet			550.00		Pallet				
		3	ctns	31.92		Mattress Pads	149265	100		
		3	ctns	51.19		Rugs	70970-5	125		
		6	ctns	23.66		Pillow Sub 3 - 2 but less than 4	49260-3	250		


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.  SHIPPED NOV 20 2024	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. 
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Order No.: 72077477 **Order Date:** 11/10/2024 **Customer:** AMAZON.COM.DEDC **Customer PO No.:** 723ETHWL
 LLC-ABE4

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-ABE4 1610 VAN BUREN ROAD EASTON, PA 18045 US	Shipping Date: 11/20/2024 Shipment No.: 600097159
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07BR26K3K	5DS10-0048	086569004864	K Ramsey/Lynda/Casey 8pcs Comf	EA	1	1	1	1	1
B079KDVKCB	5DS10-0054	086569004840	K Tinsley/Irvine/Arlie 8pcs Co	EA	1	1	1	1	1
B0D34N2BN7	AM10-0277	022164365108	T Avril Comforter Set	EA	2	4	2	4	2
B0DDTLQWTF	AM10-0288	022164426540	K Avril Comforter Set	EA	2	2	1	2	1
B0DJ2JP4X1	AM10-0292	022164433500	K/CK Boulder Stripe	EA	2	2	1	2	1
B0DHXL6QZH	AM20-0354	022164439113	Q Sheet Set	EA	4	8	2	8	2
B00LM3GMKQ	BASI10-0255	675716547844	K/CK Arctic/Polar ComftMiniSet	EA	1	1	1	1	1
B013GM5IVE	BASI10-0298	675716653828	K Maximum Warmth Comforter	EA	1	1	1	1	1
B01LPZY3D8	BASI16-0416	675716787127	1.5" Gel Memory Foam Topper	EA	1	1	1	1	1
B01M9B0QHD	BASI16-0478	675716865771	60% Polyester 40% Cooling Fibe	EA	1	1	1	1	1
B010BDOW3G	BASI51-0324	675716663001	F/Q Wonder Wool Blanket	EA	1	2	2	2	2
B003FGK466	BL20-0446	675716225711	100% Polyester Plush Sheet Set	EA	1	2	2	2	2
B003FGTN6S	BL20-0452	675716225780	100% Polyester Plush Sheet Set	EA	1	1	1	1	1
B003KXQ8XW	BL20-0460	675716226053	100% Polyester Plush Sheet Set	EA	1	4	4	4	4
B0068DLCIM	BL20-0602	675716361099	F Soloft Sheet Set	EA	1	2	2	2	2
B01LYZCX4K	BL20-0872	675716770426	K Soloft Plush Sheet Set	EA	1	21	21	21	21
B006J8F4NK	BR54-0176	675716356316	F Micro Fleece Heated Blanket	EA	1	1	1	1	1
B00G4TU9W0	BR54-0309	675716465216	100% Polyester Microlight/Berb	EA	1	2	2	2	2
B00G51GANE	BR54-0311	675716465230	100% Polyester Microlight/Berb	EA	1	1	1	1	1
B00O1TTLWO	BR54-0377	675716560485	T Heated Blanket	EA	1	1	1	1	1
B00O1TUS2Q	BR54-0383	675716560577	Q Heated Blanket	EA	1	1	1	1	1
B00O1TVG22	BR54-0392	675716560638	K Heated Blanket	EA	1	1	1	1	1
B012UWW1K2	BR54-0418	675716615925	Q Heated Blanket	EA	1	3	3	3	3

Total Weight:	4647.59
Total Quantity Ordered:	513
Total Cartons Ordered:	469
Total Quantity Shipped:	513
Total Cartons Shipped:	469