


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: 06757166000985266
[Street Address] 550 Northport Parkway	 (402)06757166000985266
[City,ST ZIPCODE] Port Wentworth, GA 31407	
[DC Contact] Don Bolivar	Carrier Name: AMAZON
[Phone Number] 912-373-7778	Trailer number: 2203790 ARN: 33556433751
SID#:FOB:	Seal number:
SHIP TO	Serial number(s):
[Name] Amazon.com.dedc, LLC-AVP1	SCAC: AMZX
[Street Address] 550 Oak Ridge Road	Pro Number: 1050877131
[City,ST ZIPCODE] Hazleton, PA 18202	
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
7FV2ECSX	33556433751	2045	883	6858.06	Y	N	
Grand Total		2045	883	6858.06			

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
7	Pallet			350.00		Pallet				
		10	ctns	24.20		Mattress Pads	149265	100		
		38	ctns	167.14		Bath Accessories	49470	100		
		45	ctns	305.65		Rugs	70970-5	125		
		46	ctns	285.65		Bath Towel, Beach Towel	49260-4	175		

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	Shipper Signature <i>Melijah Frison</i>

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 DEC 27 2024	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. <i>[Signature]</i> 12-27-24
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Order No.: 72911367 Order Date: 10/30/2024 Customer: AMAZON.COM.DEDC, LLC-AVP1 Customer PO No.: 7FV2ECSX

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-AVP1 550 OAK RIDGE ROAD HAZLETON, PA 18202 US	Shipping Date: 12/27/2024
			Shipment No.: 600098526

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0CM39BPCH	AM10-0003	022164334005	K Comforter Mini Set	EA	3	27	9	27	9
B0CM38HT35	AM10-0006	022164334036	K Comforter Mini Set	EA	3	60	20	60	20
B0CN6BFN2D	AM10-0022	022164334197	T Comforter Mini Set	EA	3	27	9	27	9
B0CMTK81XP	AM10-0066	022164335439	K Comforter Mini Set	EA	3	6	2	6	2
B0CMTJ4LMJ	AM10-0098	022164335750	F Comforter Bed In A Bag	EA	3	9	3	9	3
B0CMTHTC29	AM10-0106	022164335835	F Comforter Bed In A Bag	EA	3	9	3	9	3
B0D1673YFQ	AM12-0149	022164380347	T/TXL Porter Duvet Set	EA	4	4	1	4	1
B016F5UAWG	BASI10-0313	675716660079	F/Q Bed Guardian Comforter Pro	EA	4	24	6	24	6
B00C5X9GAA	BASI16-0191	675716447014	Q Frisco/Delta Sofa Bed Pad	EA	1	10	10	10	10
B07T2Y1BB8	BR20-0987	086569216946	Q 600 Thread Count Sheet Set	EA	1	23	23	23	23
B006J8EYTU	BR54-0183	675716356408	T Micro Fleece Heated Blanket	EA	1	8	8	8	8
B0148CSW7S	BR54-0530	675716640095	Heated Plush Heated Throw	EA	1	6	6	6	6
B01LW555NS	BR54-0656	675716781828	Q Heated Plush Heated Blanket	EA	1	1	1	1	1
B01IN385N4	BR54-0662	675716781880	Knitted Microlight/Berber Thro	EA	1	6	6	6	6
B01IN37FRQ	BR54-0664	675716781903	Knitted Microlight Heated Thro	EA	1	8	8	8	8
B074ZS8K61	BR54-0821	675716975746	Heated Brushed Long Fur Throw	EA	4	4	1	4	1
B074ZLV58T	BR54-0822	675716975777	Heated Brushed Long Fur Throw	EA	4	4	1	4	1
B074ZNMVZ	BR54-0823	675716975784	Heated Brushed Long Fur Throw	EA	4	8	2	8	2
B07JNFW762	BR54-0892	086569077592	Solid Heated Fleece Throw	EA	4	8	2	8	2
B07HYQ2HMW	BR54-0908	086569084897	F Heated Plush Blanket	EA	1	4	4	4	4
B08VF6VWHP	CS10-1307	086569439673	TXL Gloria Complete Bed With S	EA	1	6	6	6	6
B099F3BVZM	CS10-1435	086569538765	F/Q Nero Comforter Set	EA	1	8	8	8	8
B099DP7D1N	CS10-1452	086569604941	F/Q Juliette Comforter Set	EA	1	61	61	61	61

Total Weight:	6858.06
Total Quantity Ordered:	2045
Total Cartons Ordered:	883
Total Quantity Shipped:	2045
Total Cartons Shipped:	883