


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: 06757166000989233	
[Street Address] 550 Northport Parkway		 (402)06757166000989233	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] Don Bolivar		Carrier Name: AMAZON	
[Phone Number] 912-373-7778		Trailer number: 2500764 ARN: 33775952891	
SID#.FOB:		Seal number:	
SHIP TO		Serial number(s):	
[Name] Amazon.com Services INC.-ORD2		SCAC: AMZX	
[Street Address] 23714 W Amoco Rd		Pro Number: 1051319307	
[City,ST ZIPCODE] Channahon, IL 60410			
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
45RWLTXQ	33775952891	505	435	4530.61	Y N	
Grand Total		505	435	4530.61		

CARRIER INFORMATION								
# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
8	Pallet			400.00		Pallet		
		22	ctns	258.23		Bath Towel, Beach Towel	49260-4	175
		287	ctns	3256.63		Comforters, Bedspreads	49017	200
		3	ctns	63.16		Panels, Valances	49260-4	175
		9	ctns	37.86		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/Date	Shipper Signature <i>Maliyah Frierson</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 JAN 06 2025	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.
			

Order No.: 73015806 Order Date: 12/29/2024 Customer: AMAZON.COM SERVICES INC.-ORD2 Customer PO No.: 45RWLTXQ

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.- ORD2 23714 W AMOCO RD CHANNAHON, IL 60410 US	Shipping Date: 01/06/2025
			Shipment No.: 600098923

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0DDTMV26C	AM10-0287	022164426533	F/Q Avril Comforter Set	EA	2	2	1	2	1
B0DFGH54GV	AM12-0418	022164448429	K/CK Porter Duvet Mini Set	EA	4	4	1	4	1
B0DFG72W2V	AM14-0368	022164441482	T/TXL Mina Quilt Mini Set	EA	3	3	1	3	1
B0DHTYP5NH	AM73-0235	022164424737	Towel Set	EA	12	12	1	12	1
B0DFL1KWTD	AM73-0246	022164424843	Towel Set	EA	8	8	1	8	1
B0DFL2839B	AM73-0254	022164424928	Towel Set	EA	8	8	1	8	1
B00KR6XFZY	BAS110-0243	675716529918	F/QParkston Comforter Mini Set	EA	1	5	5	5	5
B00KR6XHHU	BAS110-0244	675716529925	K Parkston Comforter Mini Set	EA	1	3	3	3	3
B0CZS9PJDH	BR51-4439	022164368741	Faux Feathersoft Blanket	EA	1	1	1	1	1
B006J8J3C8	BR54-0186	675716356491	K Micro Fleece Heated Blanket	EA	1	1	1	1	1
B00G51G63S	BR54-0308	675716465209	100% Polyester Microlight/Beib	EA	1	3	3	3	3
B00G4TU9W0	BR54-0309	675716465216	100% Polyester Microlight/Beib	EA	1	1	1	1	1
B00O1TTUYI	BR54-0381	675716560492	T Heated Blanket	EA	1	1	1	1	1
B00O1TUS2Q	BR54-0383	675716560577	Q Heated Blanket	EA	1	1	1	1	1
B012UWW5DU	BR54-0419	675716615932	K Heated Blanket	EA	1	4	4	4	4
B00ZHMUVEG	BR54-0518	675716639761	F Heated Plush Heated Blanket	EA	1	2	2	2	2
B00ZHMVAFK	BR54-0519	675716639945	Q Heated Plush Heated Blanket	EA	1	3	3	3	3
B00ZHMVUAU	BR54-0524	675716640033	K Heated Plush Heated Blanket	EA	1	1	1	1	1
B01IN39J0W	BR54-0650	675716781767	T Heated Blanket	EA	1	1	1	1	1
B01LVXL2IS	BR54-0657	675716781835	K Heated Plush Heated Blanket	EA	1	2	2	2	2
B01LW6MGP0	BR54-0660	675716781866	Q Heated Plush Heated Blanket	EA	1	2	2	2	2
B08PPZ2L6K	BR54-1927	086569401335	Heated Throw	EA	1	2	2	2	2
B0CQDC3D4N	CCL10-0004	022164213584	Q Valentina Comforter Set	EA	1	1	1	1	1
B01N15JT1D	CS10-0024-1	675716894931	K Enya Comforter Set	EA	1	3	3	3	3

Total Weight:	4530.61
Total Quantity Ordered:	505
Total Cartons Ordered:	435
Total Quantity Shipped:	505
Total Cartons Shipped:	435