


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: 06757166001012343	
[Street Address] 550 Northport Parkway	 (402)06757166001012343	
[City,ST ZIPCODE] Port Wentworth, GA 31407	Carrier Name: AMAZON	
[DC Contact] Don Bolivar	Trailer number: 506366	ARN: 34793620471
[Phone Number] 912-373-7778	Seal number:	
SID#-FOB:	Serial number(s):	
SHIP TO	SCAC: AMZX	
[Name] Amazon.com.dedc LLC-CLT3	Pro Number: 1054578990	
[Street Address] 6500 Davidson Hwy		
[City,ST ZIPCODE] Concord, NC 28027		
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
4YW42SML	34793620471	324	294	3189.04	Y N	
Grand Total		324	294	3189.04		

CARRIER INFORMATION									
# of Pallets		Carton Count				LTL Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
						Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360			
16	Pallet			200.00		Pallet			
		1	ctns	11.01		Pet Accessories or Furniture	2071	300	
		2	ctns	49.77		Panels, Valances	49260-4	175	
		3	ctns	20.68		Sheet Set & Pillowcase	49260-3	250	
		4	ctns	86.77		Rugs	70970-5	125	

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: <i>Maliyah Frierson</i>	

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 MAR 07 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. <i>Rabeck 3/7/25</i>
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Order No.: 73474894 Order Date: 03/02/2025 Customer: AMAZON.COM.DEDC Customer PO No.: 4YW42SML
 LLC-CLT3

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-CLT3 6500 DAVIDSON HWY CONCORD, NC 28027 US	Shipping Date: 03/07/2025
			Shipment No.: 600101234

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
B07BCFNQ GK	5DS10-0050	086569004826	Q Shawnee/Josefina/Stacie 8pcs	EA	1	1	1	1	1
B0BBZJ6452	5DS10-0277	022164174786	Q Powell/Kingwood/Elmore	EA	1	1	1	1	1
B0D34KXL34	AM10-0278	022164365115	F/Q Avril Comforter Set	EA	2	2	1	2	1
B0DDTNC8HZ	AM10-0380	022164447248	T/TXL Avril Comforter Set	EA	2	2	1	2	1
B0DDTM6MPB	AM10-0382	022164447262	K/CK Avril Comforter Set	EA	2	2	1	2	1
B00KR6XFZY	BASI10-0243	675716529918	F/QParkston Comforter Mini Set	EA	1	2	2	2	2
B00G51G63S	BR54-0308	675716465209	100% Polyester Microlight/Berb	EA	1	5	5	5	5
B00O1TU7C2	BR54-0382	675716560539	F Heated Blanket	EA	1	2	2	2	2
B00O1TUKKG	BR54-0390	675716560553	F Heated Blanket	EA	1	1	1	1	1
B01IN39WS6	BR54-0649	675716781750	K Heated Blanket	EA	1	1	1	1	1
B08PPZ3H62	BR54-1926	086569401328	Heated Throw	EA	1	2	2	2	2
B09RC5YNNY	BR55-3065	086569681348	TXL Heated Mattress Pad	EA	1	1	1	1	1
B079H9BWW7	CS10-0806-1	086569994998	F/Q Zoe Printed Comforter Set	EA	1	1	1	1	1
B095B9PQ9Y	CS10-1382	086569470560	K Nina Complete Bed With Sheet	EA	1	1	1	1	1
B099DDJD7G	CS10-1451	086569604934	T/TXL Juliette Comforter Set	EA	1	3	3	3	3
B09DCF6KR4	CS13-1496	086569604392	K Kienna Bedspread Set	EA	1	1	1	1	1
B078NH2MP1	CS14-0766-1	086569975805	F/Q Enya Printed Mini Quilt Se	EA	1	2	2	2	2
B00H46F70Q	HH10-1223	675716504496	Q Maya Bay Comforter Set	EA	1	1	1	1	1
B072MMH14Y	ID10-1242	675716977245	K/CK Raina/Khloe/Arielle Comfo	EA	1	2	2	2	2
B071WRY7HL	ID10-1244	675716977221	F/Q Raina/Khloe/Arielle Comfor	EA	1	4	4	4	4
B07216ZMJL	ID10-1245	675716977252	K/CK Raina/Khloe/Arielle Comfo	EA	1	5	5	5	5
B0721729CW	ID10-1246	675716977207	T/TXL Raina/Khloe/Arielle Comf	EA	1	1	1	1	1

Total Weight:	3189.04
Total Quantity Ordered:	324
Total Cartons Ordered:	294
Total Quantity Shipped:	324
Total Cartons Shipped:	294

Shipments >

Shipment ID (ARN): 34793620471

Status:
Delivered

Picked up:
Thu, Mar 6, 2025, 7:00 PM EST

Requested pickup:
Thu, Mar 6, 2025 EST

Summary

Events and tracking

Problems

**Tue, Mar 4,
2025
7:16 AM EST**



Shipment created

**Thu, Mar 6,
2025
7:00 PM EST**



Picked up:

Ship from:
SHIP8 - SD2 550 Northport Parkway Port Wentworth (SD2), GA 31407

Carrier: AMZX
Mode: LTL



In transit



Delivered

Ship to:
CLT3 (CLT3) 6500 Davidson Hwy Concord, NC 28027-7995