

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 [Street Address] 550 Northport Parkway [City,ST ZIPCODE] Port Wentworth, GA 31407 [DC Contact] Don Bolivar [Phone Number] 912-373-7778 SID#:FOB:		Bill of Lading Number: 06757166000960706  (402)06757166000960706	
SHIP TO		Carrier Name: AMAZON Trailer number: 522625 ARN: 32129622931 Seal number: Serial number(s):	
[Name] Amazon.com Services LLC-RDU4 [Street Address] 6309 Bragg Blvd [City,ST ZIPCODE] FAYETTEVILLE, NC 28303 CID No.:		SCAC: AMZX Pro Number: 1047297302	
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
4XJ4M5UX	32129622931	604	377	2860.21	Y	N	
Grand Total		604	377	2860.21			

CARRIER INFORMATION								LTL Only
# of Pallets		Carton Count		WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
Qty	Type	Qty	Type			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		
4	Pallet			200.00		Pallet		
		1	ctns	12.27		Bath Towel, Beach Towel	49260 Sub 4	175
		5	ctns	45.24		Shower curtain	49385	77.5
		27	ctns	351.09		Comforters, Bedspreads	49017	200
		143	ctns	930.31		Sheet Set & Pillowcase	49260 Sub 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 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 _____

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.

Maliyah Frierson

Trailer Loaded:

By shipper
 By driver

Freight Counted:

By shipper
 By driver/pallets said to contain
 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.

Kalumba 10/17

SHIPPED OCT 17 2024

Order No.: 71725235 Order Date: 10/06/2024 Customer: AMAZON.COM SERVICES LLC-RDU4 Customer PO No.: 4XJ4M5UX

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 LLC- RDU4 6309 BRAGG BLVD FAYETTEVILLE, NC 28303 US	Shipping Date: 10/17/2024 Shipment No.: 600096070
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00ZHMU6W8	BR54-0514	675716639747	F Heated Plush Heated Blanket	EA	1	1	1	1	1
B074ZMT18V	BR54-0827	675716975753	Heated Snuggle Wrap	EA	4	4	1	4	1
B07J5WRC2L	BR54-0895	086569080639	Heated Long Fur Throw	EA	4	60	15	60	15
B07HYPX7RX	BR54-0905	086569084910	Q Heated Plush Blanket	EA	1	1	1	1	1
B011KZ8EX8	BR55-0535	675716640149	Q Heated Microfiber Mattress P	EA	1	2	2	2	2
B09RC5YNNY	BR55-3065	086569681348	TXL Heated Mattress Pad	EA	1	1	1	1	1
B099DP7D1N	CS10-1452	086569604941	F/Q Juliette Comforter Set	EA	1	1	1	1	1
B0CLXSQJSF	CS10-1621	022164303292	T Complete Bed with Sheet Set	EA	1	1	1	1	1
B0D7HPPS79	CS10-1690	022164396010	F/Q Juliette Comforter Set	EA	1	1	1	1	1
B075TQZYPN	CS13-0546	086569942630	Kienna Microfiber 5pcs Day bed	EA	3	57	19	57	19
B08X4TY1LS	CS14-1312	086569437129	F/Q Gloria Quilt Set	EA	1	1	1	1	1
B0764MJTGW	CS20-0385	675716987879	F Solid Sheet Set	EA	4	4	1	4	1
B076TTFM9W	CS20-0555	086569943002	Q Paisley Sheet Set	EA	4	4	1	4	1
B076V46N62	CS20-0556	086569942890	K Paisley Sheet Set	EA	4	20	5	20	5
B07YXTWFRN	CS20-1082	086569292773	Q Plaids Printed Sheet Set	EA	4	4	1	4	1
B0CNQOX1V8	CS20-1630	022164316209	T White Sheet Set	EA	4	8	2	8	2
B0CNQPNTHK	CS20-1633	022164316230	Q White Sheet Set	EA	4	4	1	4	1
B01MUHMRR2	CS70-1000	675716896140	Windsor Shower Curtain	EA	24	24	1	24	1
B0795D5P85	CS73-0800	086569987501	8pcs Towel Set	EA	4	4	1	4	1
B08PNTNRXD	ID12-1924	086569396600	F/Q Malea/Leena/Leena Duvet Co	EA	1	1	1	1	1
B07D5BYW48	ID20-1552	086569048936	T Cozy Soft Sheet Set	EA	1	13	13	13	13
B07D58Z89Q	ID20-1554	086569049087	F Cozy Soft Sheet Set	EA	1	11	11	11	11
B077KGFC3M	II12-997	086569993984	K/CK Imani Duvet Cover Mini Se	EA	1	1	1	1	1
B013WP0EH8	MP50-1912	675716669881	Zuri/Marselle Faux Fur Throw	EA	1	1	1	1	1

Total Weight:	2860.21
Total Quantity Ordered:	604
Total Cartons Ordered:	377
Total Quantity Shipped:	604
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