


<b>SHIP FROM</b>	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: 06757166001000203
[Street Address] 550 Northport Parkway	 (402)06757166001000203
[City,ST ZIPCODE] Port Wentworth, GA 31407	
[DC Contact] Don Bolivar	Carrier Name: AMAZON
[Phone Number] 912-373-7778	Trailer number: 502632                      ARN: 34327400771
SID#:FOB:	Seal number:
<b>SHIP TO</b>	Serial number(s):
[Name] Amazon.com.dedc, LLC-AVP1	SCAC: AMZX
[Street Address] 550 Oak Ridge Road	Pro Number: 1052950001
[City,ST ZIPCODE] Hazleton, PA 18202	
CID No.:	
<b>FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</b>	
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
8EQFR5QE	34327400771	1158	750	4510.62	Y	N	
<b>Grand Total</b>		1158	750	4510.62			

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
5	Pallet			250.00		Pallet				
		2	ctns	3.54		Pillow Sub 3 - 2 but less than 4	49260-3	250		
		5	ctns	18.96		Mattress Pads	149265	100		
		5	ctns	33.03		Bath Accessories	49470	100		
		7	ctns	77.04		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 *Malyah Frierson*

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 FEB 06 2025**

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.

*Rabeem 2/6*

Order No.: 73265861 Order Date: 02/02/2025 Customer: AMAZON.COM.DEDC, LLC-AVP1 Customer PO No.: 8EQFR5QE

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT PARKWAY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	<b>SHIP TO:</b> AMAZON.COM.DEDC, LLC-AVP1 550 OAK RIDGE ROAD HAZLETON, PA 18202 US	<b>Shipping Date:</b> 02/06/2025
			<b>Shipment No.:</b> 600100020

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B079GS24Y5	5DS70-0096	086569015587	Donnell/Shane/Merissi Shower C	EA	4	4	1	4	1
B0D16CB125	AM10-0142	022164380279	K/CK Porter Comforter Set	EA	3	3	1	3	1
B0DB8M496X	AM10-0264	022164425994	K/CK Kyla Comforter Set	EA	3	3	1	3	1
B0DFFYTHYH	AM10-0470	022164460995	F Porter Comforter Mini Set	EA	3	3	1	3	1
B0CM376Z8L	AM12-0039	022164334364	K Duvet Mini Set	EA	4	4	1	4	1
B0CTLTFGCS	AM12-0055	022164334524	T Duvet Mini Set	EA	4	4	1	4	1
B0DFGD7JK7	AM12-0415	022164448399	K/CK Porter Duvet Mini Set	EA	4	4	1	4	1
B0DFGJ2SH4	AM12-0428	022164456226	F Porter Duvet Mini Set	EA	4	4	1	4	1
B0DHXMH6TF	AM20-0350	022164439076	Q Sheet Set	EA	4	4	1	4	1
B0DHXKD2JN	AM20-0351	022164439083	K Sheet Set	EA	4	4	1	4	1
B00KR6XE78	BASI10-0242	675716529901	T Parkston Comforter Mini Set	EA	1	17	17	17	17
B016F5UB9I	BASI10-0314	675716660086	K Bed Guardian Comforter Prote	EA	4	8	2	8	2
B00C5X9G0A	BASI16-0190	675716447007	T Frisco/Delta Sofa Bed Pad	EA	1	2	2	2	2
B0DHXPZ8MD	BASI16-0596	022164462593	TXL Holden Mattress Pad	EA	1	1	1	1	1
B0DHXQHL4T	BASI16-0598	022164462616	Q Holden Mattress Pad	EA	1	2	2	2	2
B00XP1AQ08	BL51N-0736	675716620110	F/Q Liquid Cotton Blanket	EA	1	1	1	1	1
B01H6VYKZQ	BL51N-0861	675716769994	F/Q Freshspun Basketweave Blan	EA	1	1	1	1	1
B01H6VYN3A	BL51N-0862	675716770143	K Freshspun Basketweave Blanke	EA	1	1	1	1	1
B01H6VYYLG	BL51N-0867	675716770020	F/Q Freshspun Basketweave Blan	EA	1	1	1	1	1
B07SY9NLT5	BR20-0992	086569216991	K 600 Thread Count Sheet Set	EA	1	2	2	2	2
B07SX8PYBC	BR20-0995	086569217028	Q 600 Thread Count Sheet Set	EA	1	1	1	1	1
B07T1XB9FQ	BR20-0996	086569217035	K 600 Thread Count Sheet Set	EA	1	1	1	1	1
B07T74B3H8	BR20-1003	086569217103	Q 600 Thread Count Sheet Set	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>4510.62</b>
<b>Total Quantity Ordered:</b>	<b>1158</b>
<b>Total Cartons Ordered:</b>	<b>750</b>
<b>Total Quantity Shipped:</b>	<b>1158</b>
<b>Total Cartons Shipped:</b>	<b>750</b>