


<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: 06757166001016006
[Street Address] 550 Northport Parkway	 (402)06757166001016006
[City,ST ZIPCODE] Port Wentworth, GA 31407	
[DC Contact] Don Bolivar	Carrier Name: Central Transport
[Phone Number] 912-373-7778	Trailer number: 1900799      ARN: 34909636631
SID#:FOB:	Seal number:
<b>SHIP TO</b>	Serial number(s):
[Name] Amazon.com Services Inc-VGT2	SCAC: CTII
[Street Address] 6401 Howdy Wells Ave	Pro Number: 15148659657
[City,ST ZIPCODE] Las Vegas, NV 89115	
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
1D25O3JN	34909636631	293	188	964.61	Y    N	
<b>Grand Total</b>		293	188	964.61		

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
1	Pallet			50.00		Pallet				
		1	ctns	3.26		Mattress Pads	149265	100		
		1	ctns	6.35		Bath Towel, Beach Towel	49260-4	175		
		1	ctns	10.46		Rugs	70970-5	125		
		4	ctns	17.60		Bath Accessories	49470	100		

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: *Maliyah 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.  <b>SHIPPED MAR 13 2025</b>	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 <i>Maliyah Frierson</i> 3.14.25 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.
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Order No.: 73513589 Order Date: 03/09/2025 Customer: AMAZON.COM SERVICES INC-VGT2 Customer PO No.: 1D25O3JN

<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 SERVICES INC- VGT2 6401 HOWDY WELLS AVE LAS VEGAS, NV 89115 US	<b>Shipping Date:</b> 03/13/2025  <b>Shipment No.:</b> 600101600
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0DJVW5NKQ	AM20-0347	022164439045	T Sheet Set	EA	4	4	1	4	1
B0DHXKVTW2	AM20-0355	022164439120	K Sheet Set	EA	4	4	1	4	1
B0DHXKG21R	AM20-0358	022164439151	Q Sheet Set	EA	4	4	1	4	1
B0DHXL6DV	AM20-0363	022164439205	K Sheet Set	EA	4	4	1	4	1
B016F5UB9I	BASH10-0314	675716660086	K Bed Guardian Comforter Prote	EA	4	4	1	4	1
B0DHXQBRM2	BASH16-0597	022164462609	F Holden Mattress Pad	EA	1	1	1	1	1
B00G4TV9UQ	BL51N-0612	675716405915	F/Q Liquid Cotton Blanket	EA	1	1	1	1	1
B01H6VXX7C	BL51N-0850	675716770075	K Freshspun Basketweave Blanke	EA	1	1	1	1	1
B07SY9NLT5	BR20-0992	086569216991	K 600 Thread Count Sheet Set	EA	1	1	1	1	1
B07T2XZTRJ	BR20-1001	086569217080	CK 600 Thread Count Sheet Set	EA	1	1	1	1	1
B09HY6JDX5	BR20-1872	086569392459	Q 1000 Thread Count Heiq Sheet	EA	1	1	1	1	1
B09HY6B2G6	BR20-1889	086569392626	K 1000 Thread Count Heiq Sheet	EA	1	1	1	1	1
B0C2623865	BR20-3893	022164239720	F Tencel Polyester Blend	EA	1	1	1	1	1
B01LET6GVM	BR50-0751	675716836900	Heated Duke Throw	EA	1	1	1	1	1
B0CX7LK3N8	BR54-4182	022164308563	Zuri/Marseille/Marseille Heated	EA	1	1	1	1	1
B072MSLVGTG	CS14-0264	675716968533	T/TXL Kienna Quilt Mini Set	EA	3	3	1	3	1
B07D1FKZWB	CS14-0893-1	086569025234	K Kashmir Printed Quilt Mini S	EA	1	1	1	1	1
B08X4TY1LS	CS14-1312	086569437129	F/Q Gloria Quilt Set	EA	1	1	1	1	1
B0CNQQ269W	CS20-1632	022164316223	F White Sheet Set	EA	4	4	1	4	1
B0CNQR1KXK	CS20-1641	022164316315	CK Grey Sheet Set	EA	4	4	1	4	1
B0DP47PS74	CS20-1737	022164481990	K Smart Cool Sheet Set	EA	1	1	1	1	1
B08J4HWS6X	CS54-1253	086569404510	Heated Wrap and Sock Set	EA	4	4	1	4	1
B074ZN4ZJL	ID20-1252	675716988500	Cotton Blend Jersey Knit	EA	1	1	1	1	1
B07CZYG3VY	ID20-1432	086569034205	F Novelty Sheet Set	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>964.61</b>
<b>Total Quantity Ordered:</b>	<b>293</b>
<b>Total Cartons Ordered:</b>	<b>188</b>
<b>Total Quantity Shipped:</b>	<b>293</b>
<b>Total Cartons Shipped:</b>	<b>188</b>

Shipments >

## Shipment ID (ARN): 34909636631

Status:  
Delivered

Picked up:  
Fri, Mar 14, 2025, 12:15 PM EDT

Requested pickup:  
Thu, Mar 13, 2025 EDT

Summary

Events and tracking

Problems

Mon, Mar 10,  
2025  
11:38 AM  
EDT



Shipment created

Fri, Mar 14,  
2025  
12:15 PM  
EDT



Picked up:

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

Carrier: CTII  
Mode: LTL

Mon, Mar 24,  
2025  
8:02 AM PDT



In transit



Delivered

Ship to:  
VGT2 (VGT2) 6401 Howdy Wells Ave LAS VEGAS, NV 89115-2013