


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: 06757166001027330
[Street Address] 550 Northport Parkway	 (402)06757166001027330
[City,ST ZIPCODE] Port Wentworth, GA 31407	
[DC Contact] Don Bolivar	Carrier Name: AMAZON
[Phone Number] 912-373-7778	Trailer number: 503669 ARN: 35528092901
SID#:FOB:	Seal number:
SHIP TO	Serial number(s):
[Name] Amazon.com.dedc LLC-CLT2	SCAC: AMZX
[Street Address] 10240 Old Dowd Rd	Pro Number: 1056568965
[City,ST ZIPCODE] Charlotte, NC 28214	
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
1KSQL6IV	35528092901	165	165	725.84	Y N	
Grand Total		165	165	725.84		

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			
		9	ctns	46.62		Bath Towel, Beach Towel	49260-4	175	
		74	ctns	224.96		Mattress Pads	149265	100	
		82	ctns	454.26		Throws,Blankets	49260	175	
1		165		775.84		Grand Total			

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 APR 17 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.
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Order No.: 73706179 Order Date: 03/25/2025 Customer: AMAZON.COM.DEDC Customer PO No.: 1KSQL6IV
 LLC-CLT2

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-CLT2 10240 OLD DOWD RD CHARLOTTE, NC 28214 US	Shipping Date: 04/17/2025 Shipment No.: 600102733
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0CNST2KV5	BASI16-0594	022164311426	TXL All Natural Mattress Pad	EA	1	74	74	74	74
B00FJVJGSCY	MP51-546	675716482268	K Windom/Prospect Blanket	EA	1	25	25	25	25
B075FR6GP4	MP51N-5164	086569943958	K Egyptian Cotton Blanket	EA	1	53	53	53	53
B07CZY3KK1	MP51N-6026	086569099099	F/Q Liquid Cotton Blanket	EA	1	4	4	4	4
B09HY6XZKM	MP73-7473	086569531971	Organic Towel Set	EA	1	9	9	9	9

Total Weight:	725.84
Total Quantity Ordered:	165
Total Cartons Ordered:	165
Total Quantity Shipped:	165
Total Cartons Shipped:	165

[Shipments >](#)

Shipment ID (ARN): 35528092901

Status:
Delivered

Picked up:
Wed, Apr 16, 2025, 8:00 PM EDT

Requested pickup:
Thu, Apr 17, 2025 EDT

Summary

Events and tracking

Problems

Thu, Apr 10,
2025
4:00 AM EDT



Shipment created

Wed, Apr 16,
2025
8:00 PM EDT



Picked up:

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

Carrier: AMZX
Mode: LTL



In transit



Delivered

Ship to:
Amazon.com Services, Inc. (CLT2) 10240 Old Dowd Rd Charlotte, NC 28214-8082