

<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: 06757166001009459
[Street Address] 550 Northport Parkway	 (402)06757166001009459
[City,ST ZIPCODE] Port Wentworth, GA 31407	
[DC Contact] Don Bolivar	Carrier Name: AMAZON
[Phone Number] 912-373-7778	Trailer number: 22705      ARN: 34662518011
SID#:FOB:	Seal number:
<b>SHIP TO</b>	Serial number(s):
[Name] Amazon.com Services LLC-FWA4	SCAC: AMZX
[Street Address] 9800 SMITH RD	Pro Number: 1054203813
[City,ST ZIPCODE] FORT WAYNE, IN 46809	
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
5TR6OZ1Q	34662518011	270	94	864.31	Y    N	
<b>Grand Total</b>		270	94	864.31		

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			
		3	ctns	54.73		Bath Towel, Beach Towel	49260-4	175	
		4	ctns	32.52		Panels, Valances	49260-4	175	
		7	ctns	115.57		Rugs	70970-5	125	
		14	ctns	260.16		Shower curtain	49385	77.5	

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/Date	Shipper Signature <i>Maliyah Furson</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.  <b>SHIPPED FEB 28 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  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.
--	--	--	---

Order No.: 73430188    Order Date: 02/23/2025    Customer: AMAZON.COM    Customer PO No.: 5TR6OZ1Q  
 SERVICES LLC-FWA4

<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 LLC- FWA4 9800 SMITH RD FORT WAYNE, IN 46809 US	<b>Shipping Date:</b> 02/28/2025
			<b>Shipment No.:</b> 600100945

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0DFGCM5LQ	AM10-0388	022164448122	K/CK Porter Comforter Mini Set	EA	3	3	1	3	1
B0DFG3345C	AM10-0399	022164448238	F/Q Porter Comforter Mini Set	EA	3	3	1	3	1
B0DFG8NTFQ	AM10-0457	022164460865	CK Porter Comforter Mini Set	EA	3	3	1	3	1
B0DFKN65G7	AM73-0247	022164424850	Towel Set	EA	16	16	1	16	1
B00KR6XE78	BASI10-0242	675716529901	T Parkston Comforter Mini Set	EA	1	1	1	1	1
B00G51GANE	BR54-0311	675716465230	100% Polyester Microlight/Berb	EA	1	3	3	3	3
B00ZBWAPE	BR54-0415	675716615895	Knitted Microlight/Berber Thro	EA	1	3	3	3	3
B0DJBRY1J	BR54-4698	022164436778	Heated Throw	EA	1	2	2	2	2
B0068DKWKQ	BR55-0198	675716356323	T Heated Mattress Pad	EA	1	1	1	1	1
B099DZT5DZ	CS10-1453	086569604958	K Juliette Comforter Set	EA	1	4	4	4	4
B0CB3MCMJK	CS10-1619	022164303278	F/Q Juliette Comforter Set	EA	1	1	1	1	1
B0725ZNRD6	CS14-0214-1	675716951948	F/Q Verone Quilt Mini Set	EA	1	9	9	9	9
B08NBRNTXD	CS14-1273	086569420848	T/TXL Kienna Quilt Set	EA	1	1	1	1	1
B08X4SXFKS	CS14-1311	086569437075	T/TXL Gloria Quilt Set	EA	1	1	1	1	1
B0DP483YRH	CS20-1736	022164481983	Q Smart Cool Sheet Set	EA	1	1	1	1	1
B0DP47PS74	CS20-1737	022164481990	K Smart Cool Sheet Set	EA	1	1	1	1	1
B0DV5HSWJW	ID12-2422	022164392388	F/Q Larissa/Sophie/Zara	EA	1	1	1	1	1
B0DV5LLZ79	ID12-2423	022164392395	K/CK Larissa/Sophie/Zara	EA	1	2	2	2	2
B0DLWVX15C	ID20-2456	022164442564	T Jersey/JerseyJersey	EA	1	4	4	4	4
B0DLWRHW21	ID20-2458	022164442588	F Jersey/JerseyJersey	EA	1	1	1	1	1
B0DLWTPCLT	ID20-2463	022164442632	F Jersey/JerseyJersey	EA	1	1	1	1	1
B0DLWSXNNR	ID20-2464	022164442649	Q Jersey/JerseyJersey	EA	1	3	3	3	3
B0DRRF2R4Z	MP12-8492	022164438468	F/Q Jolene/Rita/Honey	EA	1	1	1	1	1
B07V1DP1YV	MP40-6327	086569213006	Emilia Twist Tab Lined	EA	4	4	1	4	1

<b>Total Weight:</b>	<b>864.31</b>
<b>Total Quantity Ordered:</b>	<b>270</b>
<b>Total Cartons Ordered:</b>	<b>94</b>
<b>Total Quantity Shipped:</b>	<b>270</b>
<b>Total Cartons Shipped:</b>	<b>94</b>

Shipments >

## Shipment ID (ARN): 34662518011

Status:  
Delivered

Picked up:  
Thu, Feb 27, 2025, 7:00 PM EST

Requested pickup:  
Thu, Feb 27, 2025 EST

Summary

Events and tracking

Problems

**Tue, Feb 25,**  
**2025**  
**8:35 AM EST**



**Shipment created**

**Thu, Feb 27,**  
**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:  
FWA4 (FWA4) 9798 Smith Road FORT WAYNE, IN 46809-9771