


<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: 06757166001021321
[Street Address] 550 Northport Parkway	 (402)06757166001021321
[City,ST ZIPCODE] Port Wentworth, GA 31407	
[DC Contact] Don Bolivar	Carrier Name: AMAZON
[Phone Number] 912-373-7778	Trailer number: 571288      ARN: 35198264921
SID#:FOB:	Seal number:
<b>SHIP TO</b>	Serial number(s):
[Name] Amazon.com.dedc LLC-GSP1	SCAC: AMZX
[Street Address] 402 John Dodd Rd	Pro Number: 1055670721
[City,ST ZIPCODE] Spartanburg, SC 29303	
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
5Z8DS67N	35198264921	10	10	94.22	Y	N	
<b>Grand Total</b>		10	10	94.22			

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				
		2	ctns	11.54		Bath Towel, Beach Towel	49260-4	175		
		8	ctns	82.68		Comforters, Bedspreads	49017	200		
1		10		144.22		<b>Grand Total</b>				

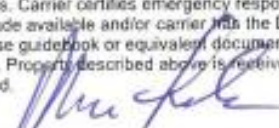
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_"

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 <u>Maliyah Frierson</u>

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>Trailer Loaded:</b> <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	<b>Carrier Signature/Pickup Date</b> 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.
<b>SHIPPED APR 02 2025</b>			

Order No.: 73630957    Order Date: 03/23/2025    Customer: AMAZON.COM.DEDC    Customer PO No.: 5Z8DS67N  
 LLC-GSP1

<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-GSP1 402 JOHN DODD RD SPARTANBURG, SC 29303 US	<b>Shipping Date:</b> 04/02/2025
			<b>Shipment No.:</b> 600102132

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01MYFLITH	CS14-0061-1	675716895303	F/Q Enya Quilt Mini Set	EA	1	1	1	1	1
B0D34L4RZQ	ID10-2330	022164364828	T/TXL Gwen/Brynn/Mina	EA	1	1	1	1	1
B01IR0X3OE	MP10-3065	675716783938	K/CK Duke/York Comforter Mini	EA	1	1	1	1	1
B07CZXXK85	MP10-5886	086569030382	K Odette/Dillon/Eliot Comforte	EA	1	1	1	1	1
B085BCK3F6	MP10-6837	086569307378	Odette/Dillon/Eliot Comforter	EA	1	1	1	1	1
B074ZLG132	MPS73-317	086569919991	Turkish 6pcs Bath Towel Set	EA	1	1	1	1	1
B0CKYFMX2R	MPS73-514	022164272543	800gsm Towel Set	EA	1	1	1	1	1
B0D34PP5XF	UHK10-0231	022164360905	F/Q Lulu Comforter Set	EA	1	1	1	1	1
B0CQX1JP8P	WR13-3919	022164290042	T/TXL Mill Creek Quilt Set	EA	1	2	2	2	2

<b>Total Weight:</b>	<b>94.22</b>
<b>Total Quantity Ordered:</b>	<b>10</b>
<b>Total Cartons Ordered:</b>	<b>10</b>
<b>Total Quantity Shipped:</b>	<b>10</b>
<b>Total Cartons Shipped:</b>	<b>10</b>

Shipments >

## Shipment ID (ARN): 35198264921

Status:  
Delivered

Picked up:  
Tue, Apr 1, 2025, 8:00 PM EDT

Requested pickup:  
Thu, Mar 27, 2025 EDT

Summary

Events and tracking

Problems

Mon, Mar 24,  
2025  
4:21 PM EDT



Shipment created

Tue, Apr 1,  
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. (GSP1) 402 John Dodd Rd Spartanburg, SC 29303-6312