

<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: 06757166001019199
[Street Address] 550 Northport Parkway	 (402)06757166001019199
[City,ST ZIPCODE] Port Wentworth, GA 31407	
[DC Contact] Don Bolivar	Carrier Name: AMAZON
[Phone Number] 912-373-7778	Trailer number: 563038      ARN: 35048755641
SID#:FOB:	Seal number:
<b>SHIP TO</b>	Serial number(s):
[Name] Amazon.com.dedc LLC-LAX9	SCAC: AMZX
[Street Address] 11263 Oleander Ave	Pro Number: 1055257453
[City,ST ZIPCODE] FONTANA, CA 92337	
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
1X9Q3CZM	35048755641	268	120	835.04	Y	N	
<b>Grand Total</b>		268	120	835.04			

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	5.18		Bath Towel, Beach Towel	49260-4	175		
		1	ctns	14.75		Bath Accessories	49470	100		
		2	ctns	6.30		Mattress Pads	149265	100		
		5	ctns	44.35		Panels, Valances	49260-4	175		

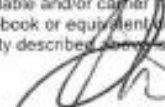
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_"

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 

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. Properly described items received in good order except as noted.  3/20/25
--	--	--	---

Order No.: 73568108 Order Date: 03/16/2025 Customer: AMAZON.COM.DEDC LLC-LAX9 Customer PO No.: 1X9Q3CZM

<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-LAX9 11263 OLEANDER AVE FONTANA, CA 92337 US	<b>Shipping Date:</b> 03/20/2025
			<b>Shipment No.:</b> 600101919

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	20	5	20	5
B0DHXN778N	AM20-0349	022164439069	F Sheet Set	EA	4	4	1	4	1
B0DHXKD2JN	AM20-0351	022164439083	K Sheet Set	EA	4	4	1	4	1
B0DHXLFVSZ	AM20-0361	022164439182	F Sheet Set	EA	4	4	1	4	1
B0DHXLF6DV	AM20-0363	022164439205	K Sheet Set	EA	4	16	4	16	4
B0CNST2KV5	BASI16-0594	022164311426	TXL All Natural Mattress Pad	EA	1	1	1	1	1
B0DHXQBRM2	BASI16-0597	022164462609	F Holden Mattress Pad	EA	1	1	1	1	1
B01H6VZC5S	BL51N-0846	675716769918	F/Q Freshspun Basketweave Blan	EA	1	1	1	1	1
B01H6VXZMA	BL51N-0851	675716770013	T 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
B006J8F2GE	BR54-0175	675716356309	T Micro Fleece Heated Blanket	EA	1	1	1	1	1
B006J8F69W	BR54-0187	675716356415	T Micro Fleece Heated Blanket	EA	1	1	1	1	1
B07B6N5F5K	BR54-0860	086569027900	Zuri/Marseille Heated Throw	EA	1	1	1	1	1
B0CP4X2YZL	BR54-4129	022164282580	K Microplush Heated Blanket	EA	1	1	1	1	1
B0CX7LK3N8	BR54-4182	022164308563	Zuri/Marseille/Marseille Heated	EA	1	1	1	1	1
B0CQR3JFXH	CCS20-036	022164218831	CK Sheet Set	EA	1	1	1	1	1
B01N7ZM3EY	CS14-0063-1	675716895334	F/Q Enya Quilt Mini Set	EA	1	1	1	1	1
B01MRDFUCX	CS14-0066-1	675716895365	K Enya Quilt Mini Set	EA	1	1	1	1	1
B07B9NH78Z	CS14-0861-1	086569018199	T/TXL Pierre Quilt Minit Set	EA	1	10	10	10	10
B0DP48JXLY	CS20-1741	022164482034	K Smart Cool Sheet Set	EA	1	1	1	1	1
B0D34X9QNL	ID12-2329	022164364811	F/Q Christa/Kaia/Lena	EA	1	1	1	1	1
B07429RZD5	ID20-1237	675716973667	TXL Cotton Blend Jersey Knit	EA	1	1	1	1	1
B07J63G472	ID20-1548	086569048882	T Cozy Soft Sheet Set	EA	1	1	1	1	1
B07D5C718J	ID20-1550	086569049063	F Cozy Soft Sheet Set	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>835.04</b>
<b>Total Quantity Ordered:</b>	<b>268</b>
<b>Total Cartons Ordered:</b>	<b>120</b>
<b>Total Quantity Shipped:</b>	<b>268</b>
<b>Total Cartons Shipped:</b>	<b>120</b>

Shipments >

## Shipment ID (ARN): 35048755641

Status:  
Delivered

Picked up:  
Wed, Mar 19, 2025, 8:00 PM EDT

Requested pickup:  
Thu, Mar 20, 2025 EDT

Summary	Events and tracking	Problems
---------	---------------------	----------

Mon, Mar 17,  
2025  
11:21 AM  
EDT



Shipment created

Wed, Mar 19,  
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:  
LAX9 (LAX9) 11263 Oleander Ave FONTANA, CA 92337-7441