


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 [Street Address] 550 Northport Parkway [City,ST ZIPCODE] Port Wentworth, GA 31407 [DC Contact] Don Bolivar [Phone Number] 912-373-7778 SID#:FOB:	Bill of Lading Number: 06757166001028764  (402)06757166001028764
SHIP TO	Carrier Name: AMAZON Trailer number: 07470 ARN: 35578569031 Seal number: Serial number(s):
[Name] Amazon.com Services INC-MQJ1 [Street Address] 4412 W 300 N [City,ST ZIPCODE] GREENFIELD, IN 46140 CID No.:	SCAC: AMZX Pro Number: 1056657180
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
8QAGZ2SU	35578569031	20	17	77.51	Y N	
Grand Total		20	17	77.51		

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	3.74		Panels, Valances	49260-4	175	
		2	ctns	11.84		Comforters, Bedspreads	49017	200	
		4	ctns	14.96		Throws,Blankets	49260	175	
		5	ctns	22.65		Bath Towel, Beach Towel	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 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: <i>Maliyah Furson</i>
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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. SHIPPED APR 17 2025	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input 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.: 73768351 Order Date: 04/13/2025 Customer: AMAZON.COM SERVICES INC-MQJ1 Customer PO No.: 8QAGZ2SU

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 SERVICES INC- MQJ1 4412 W 300 N GREENFIELD, IN 46140 US	Shipping Date: 04/17/2025 Shipment No.: 600102876
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00KR6XE78	BASI10-0242	675716529901	T Parkston Comforter Mini Set	EA	1	1	1	1	1
B07SY9NLT5	BR20-0992	086569216991	K 600 Thread Count Sheet Set	EA	1	1	1	1	1
B09QS2DRZQ	CS10-1462	086569655424	T/TXL Kylar Comforter Mini Set	EA	1	1	1	1	1
B0DP4984VP	CS20-1739	022164482010	K Smart Cool Sheet Set	EA	1	3	3	3	3
B0CNQPX9VW	MP20-8229	022164287264	Q 500TC Egyptian Cotton Sheets	EA	1	1	1	1	1
B08PNYDQVM	MP40-7228	086569410559	Cecily/Vera/Rosalie Window Pan	EA	4	4	1	4	1
B01HB9NI0Q	MP50-2986	675716766801	Quebec/Mansfield Quilted Throw	EA	1	1	1	1	1
B01HB9NJF0	MP50-2987	675716766818	Quebec/Mansfield Quilted Throw	EA	1	1	1	1	1
B01LARF9WU	MP50-3723	675716847357	Pebble Beach Throw	EA	1	1	1	1	1
B08649CFBF	MP51-6698	086569290502	T Windom/Prospect Blanket	EA	1	1	1	1	1
B075KJYDMM	MP73-5138	086569939258	Organic/Organic/Organic Towel	EA	1	1	1	1	1
B07CZXY7V5	MP73-5974	086569043832	Spa Waffle 6pcs Towel Set	EA	1	2	2	2	2
B09CCLMW9Y	MP73-7179	086569375919	Spa Waffle Towel Set	EA	1	2	2	2	2

Total Weight:	77.51
Total Quantity Ordered:	20
Total Cartons Ordered:	17
Total Quantity Shipped:	20
Total Cartons Shipped:	17

Shipments >

Shipment ID (ARN): 35578569031

Status:
Delivered

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

Requested pickup:
Thu, Apr 17, 2025 EDT

Summary

Events and tracking

Problems

Mon, Apr 14,
2025
4:02 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:
MQJ1 (MQJ1) 4412 W 300 N GREENFIELD, IN 46140-7099