

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: 06757166001018529	
[Street Address] 550 Northport Parkway		 (402)06757166001018529	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] Don Bolivar		Carrier Name: Central Transport	
[Phone Number] 912-373-7778		Trailer number: 5313738 ARN: 35050524311	
SID#:FOB:		Seal number:	
SHIP TO		Serial number(s):	
[Name] Amazon.com Services INC-MQJ1		SCAC: CTII	
[Street Address] 4412 W 300 N		Pro Number: 15148659681	
[City,ST ZIPCODE] GREENFIELD, IN 46140		 SHIPPER LABEL Driver's Signature Only Acknowledges Receipt of Freight 151-4865968-1 <small>Subject to NMF 100 CI 101C 90 Auto Labels, H 00C 1470 and H 00R 100</small>	
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
1YSPJOEY	35050524311	102	54	406.78	Y N	
Grand Total		102	54	406.78		

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	13.21		Panels, Valances	49260-4	175		
		1	ctns	16.51		Rugs	70970-5	125		
		3	ctns	23.33		Shower curtain	49385	77.5		
		5	ctns	16.07		Mattress Pads	149265	100		

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 _____ 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.	Shipper Signature <i>Maliyah Frierson</i> _____

SHIPPED MAR 19 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 <i>ADJOMSON</i> 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 above is received in good order, except as noted. 3-21-25
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Order No.: 73569178 Order Date: 03/16/2025 Customer: AMAZON.COM SERVICES INC-MQJ1 Customer PO No.: 1YSPJOEY

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: 03/20/2025 Shipment No.: 600101852
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0CM376Z8L	AM12-0039	022164334364	K Duvet Mini Set	EA	4	4	1	4	1
B0DJVW5NKQ	AM20-0347	022164439045	T Sheet Set	EA	4	8	2	8	2
B0DHXMH6TF	AM20-0350	022164439076	Q Sheet Set	EA	4	4	1	4	1
B0DHXKVTW2	AM20-0355	022164439120	K Sheet Set	EA	4	4	1	4	1
B0DHXKG21R	AM20-0358	022164439151	Q Sheet Set	EA	4	4	1	4	1
B0DHXLVFSZ	AM20-0361	022164439182	F Sheet Set	EA	4	4	1	4	1
B0DHXN4GS8	AM20-0362	022164439199	Q Sheet Set	EA	4	4	1	4	1
B0DHXL6DV	AM20-0363	022164439205	K Sheet Set	EA	4	12	3	12	3
B00KR6XE78	BASI10-0242	675716529901	T Parkston Comforter Mini Set	EA	1	2	2	2	2
B0DHXNCRBW	BASI16-0595	022164462586	T Holden Mattress Pad	EA	1	1	1	1	1
B0DHXQBRM2	BASI16-0597	022164462609	F Holden Mattress Pad	EA	1	3	3	3	3
B0DHXQHL4T	BASI16-0598	022164462616	Q Holden Mattress Pad	EA	1	1	1	1	1
B0CQR3GY1G	CCS20-037	022164218848	CK Sheet Set	EA	1	1	1	1	1
B0DP47PS74	CS20-1737	022164481990	K Smart Cool Sheet Set	EA	1	3	3	3	3
B0DLWVD16H	ID20-2452	022164442526	TXL Jersey/JerseyJersey	EA	1	1	1	1	1
B0DLWRHW21	ID20-2458	022164442588	F Jersey/JerseyJersey	EA	1	2	2	2	2
B0DLWTFHVT	ID20-2460	022164442601	K Jersey/JerseyJersey	EA	1	1	1	1	1
B0DLWY4DF8	ID20-2462	022164442625	TXL Jersey/JerseyJersey	EA	1	1	1	1	1
B0DLWTPCLT	ID20-2463	022164442632	F Jersey/JerseyJersey	EA	1	2	2	2	2
B0DLWSXNNR	ID20-2464	022164442649	Q Jersey/JerseyJersey	EA	1	2	2	2	2
B0CLND3PYH	II40-1292	022164286595	Imani/Imani/Imani Window Panel	EA	4	4	1	4	1
B096LZ4D9G	II70-1121	086569389060	Imani Shower Curtain	EA	4	4	1	4	1
B01HB9NGDU	MP50-2984	675716766788	Quebec/Mansfield Quilted Throw	EA	1	1	1	1	1
B01KJP44K2	MP50-2985	675716766795	Quebec/Mansfield Quilted Throw	EA	1	1	1	1	1
B075FSML2B	MP50-4878	086569896155	Ruched Fur Throw	EA	1	1	1	1	1

Total Weight:	406.78
Total Quantity Ordered:	102
Total Cartons Ordered:	54
Total Quantity Shipped:	102
Total Cartons Shipped:	54

Shipments >

Shipment ID (ARN): 35050524311

Status:
Delivered

Picked up:
Fri, Mar 21, 2025, 6:27 PM EDT

Requested pickup:
Thu, Mar 20, 2025 ED

Summary	Events and tracking	Problems
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**Mon, Mar 17,
2025
2:16 PM EDT**



Shipment created

**Fri, Mar 21,
2025
6:27 PM EDT**



Picked up:

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

Carrier: CTII
Mode: LTL



In transit

**Wed, Mar 26,
2025
2:57 PM EDT**



Delivered

Ship to:
MQJ1 (MQJ1) 4412 W 300 N GREENFIELD, IN 46140-7099