

<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: 06757166001020690	
[Street Address] 550 Northport Parkway		 (402)06757166001020690	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] Don Bolivar		Carrier Name: AMAZON	
[Phone Number] 912-373-7778		Trailer number: 132206 ARN: 35195924911	
SID#:FOB:		Seal number:	
<b>SHIP TO</b>		Serial number(s):	
[Name] Amazon.com.dedc LLC-MDW2		SCAC: AMZX	
[Street Address] 250 Emerald Drive		Pro Number: 1055625196	
[City,ST ZIPCODE] Joliet, IL 60433			
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
6YYMLY9A	35195924911	56	35	167.45	Y N	
<b>Grand Total</b>		56	35	167.45		

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	12.32		Shower curtain	49385	77.5		
		5	ctns	50.85		Panels, Valances	49260-4	175		
		9	ctns	39.60		Bath Accessories	49470	100		
		19	ctns	64.68		Throws,Blankets	49260	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	<i>Maliyah Frierson</i>

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. <b>SHIPPED APR 04 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. <i>Rh 4/4/25</i>
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Order No.: 73595785 Order Date: 03/07/2025 Customer: AMAZON.COM.DEDC LLC-MDW2 Customer PO No.: 6YYMLY9A

<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-MDW2 250 EMERALD DRIVE JOLIET, IL 60433 US	<b>Shipping Date:</b> 04/04/2025  <b>Shipment No.:</b> 600102069
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00HMJS266	MP40-692	675716507237	Aubrey/Wellington/Valerie Pane	EA	4	20	5	20	5
B076G2SY1V	MP51-5150	086569939920	K Window/Prospect/Prospect Bla	EA	1	4	4	4	4
B00FLOTQLY	MP51-541	675716482190	T Window/Prospect Blanket	EA	1	15	15	15	15
B087736317	MP70-6459	086569248985	Aubrey/Whitman/Charlotte Showe	EA	4	8	2	8	2
B075VS2C3T	MP73-5309	086569956422	Aubrey/Wellington/Wellingt on T	EA	1	9	9	9	9

<b>Total Weight:</b>	<b>167.45</b>
<b>Total Quantity Ordered:</b>	<b>56</b>
<b>Total Cartons Ordered:</b>	<b>35</b>
<b>Total Quantity Shipped:</b>	<b>56</b>
<b>Total Cartons Shipped:</b>	<b>35</b>

Shipments >

## Shipment ID (ARN): 35195924911

Status:  
Delivered

Picked up:  
Thu, Apr 3, 2025, 8:00 PM EDT

Requested pickup:  
Fri, Apr 4, 2025 EDT

- Summary
- Events and tracking
- Problems

Mon, Mar 24,  
2025  
12:35 PM  
EDT



Shipment created

Thu, Apr 3,  
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:  
MDW2 (MDW2) 250 EMERALD DR Joliet, IL 60433-3280