

<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: 06757166001027569	
[Street Address] 550 Northport Parkway		 (402)06757166001027569	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] Don Bolivar		Carrier Name: MAPA WORLD LLC	
[Phone Number] 912-373-7778		Trailer number: 26972 ARN: 35528114231	
SID#:FOB:		Seal number: 62098290	
<b>SHIP TO</b>		Serial number(s):	
[Name] Amazon.com Services LLC-XCH2		SCAC: WBJS	
[Street Address] 2150 Dean Forest Road		Pro Number: 111831SBC	
[City,ST ZIPCODE] Garden City, GA 31408			
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
1LKQBTPB	35528114231	3795	975	11230.54	Y N	
<b>Grand Total</b>		3795	975	11230.54		

CARRIER INFORMATION									
# of Pallets		Carton Count				LTL Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
12	Pallet			600.00		Pallet			
		5	ctns	25.90		Bath Towel, Beach Towel	49260-4	175	
		18	ctns	95.76		Shower curtain	49385	77.5	
		30	ctns	146.30		Throws,Blankets	49260	175	
		922	ctns	10962.58		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 _____ 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>Malyah Trueman</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.	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.
<b>SHIPPED APR 17 2025</b>			

Order No.: 73706106    Order Date: 03/25/2025    Customer: AMAZON.COM SERVICES LLC-XCH2    Customer PO No.: 1LKQBTPB

<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 SERVICES LLC- XCH2 2150 DEAN FOREST ROAD GARDEN CITY, GA 31408 US	<b>Shipping Date:</b> 04/17/2025  <b>Shipment No.:</b> 600102756
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B09HY5PH37	II40-1180	086569493989	Imani Curtain Panel	EA	4	3688	922	3688	922
B013L7EPPO	II70-541	675716658335	Aspen Shower Curtain	EA	4	72	18	72	18
B00FJVGSCY	MP51-546	675716482268	K Windom/Prospect Blanket	EA	1	23	23	23	23
B07CZY3KK1	MP51N-6026	086569099099	F/Q Liquid Cotton Blanket	EA	1	7	7	7	7
B09HY6XZKM	MP73-7473	086569531971	Organic Towel Set	EA	1	5	5	5	5

<b>Total Weight:</b>	<b>11230.5</b>
	<b>4</b>
<b>Total Quantity Ordered:</b>	<b>3795</b>
<b>Total Cartons Ordered:</b>	<b>975</b>
<b>Total Quantity Shipped:</b>	<b>3795</b>
<b>Total Cartons Shipped:</b>	<b>975</b>

[Shipments >](#)

## Shipment ID (ARN): 35528114231

Status:  
Delivered

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

Requested pickup:  
Thu, Apr 17, 2025 EDT

Summary

Events and tracking

Problems

Thu, Apr 10,  
2025  
4:00 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: AWBJS  
Mode: TL



In transit



Delivered

Ship to:  
XCH2 - AFTX 3P IXD (Garden City, GA, US) (XCH2) 2150 Dean Forest Road Garden City, GA 31408