

SHIP FROM	Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com. Bill of Lading Number: 06757166001031283  (402)06757166001031283
[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:	Carrier Name: AMAZON Trailer number: 28138 ARN: 35664850991 Seal number: Serial number(s):
SHIP TO	SCAC: AMZX Pro Number: 1056974205
[Name] Amazon.com Services LLC-SWF2 [Street Address] 76 Patriot Way [City,ST ZIPCODE] Hopewell Junction, NY 12533 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
6HXDXKRS	35664850991	1156	320	2559.70	Y N	
Grand Total		1156	320	2559.70		

CARRIER INFORMATION									
# of Pallets		Carton Count							LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
3	Pallet			150.00		Pallet			
		12	ctns	130.33		Pet Accessories or Furniture	2071	300	
		17	ctns	195.71		Panels, Valances	49260-4	175	
		54	ctns	237.60		Bath Accessories	49470	100	
		65	ctns	1333.51		Shower curtain	49385	77.5	

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>Melijah Iverson</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. SHIPPED MAY 05 2025	Carrier Signature/Pickup Date: <i>[Signature]</i> 5/5/25 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.
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

Order No.: 73789943 Order Date: 03/07/2025 Customer: AMAZON.COM SERVICES LLC-SWF2 Customer PO No.: 6HXDXKRS

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 LLC-SWF2 76 PATRIOT WAY HOPEWELL JUNCTION, NY 12533 US	Shipping Date: 05/05/2025
			Shipment No.: 600103128

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B08HXD7RMN	MP40-6765	086569296795	Anaheim/Salford/Preston Panel	EA	4	56	14	56	14
B00HMJS266	MP40-692	675716507237	Aubrey/Wellington/Valerie Pane	EA	4	12	3	12	3
B013GM8TXI	MP50-1970	675716673307	Bayside/Nantucket Throw	EA	1	5	5	5	5
B00XN41FB8	MP51-1534	675716616083	F/Q Windom/Prospect Blanket	EA	1	4	4	4	4
B00XN41I4M	MP51-1535	675716616090	K Windom/Prospect Blanket	EA	1	30	30	30	30
B0127883ME	MP51-1613	675716638122	T Windom/Prospect Blanket	EA	1	1	1	1	1
B076FZMQSZ	MP51-5148	086569939869	T Windom/Prospect/Prospect Bla	EA	1	43	43	43	43
B076G1NDXC	MP51-5149	086569939913	F/Q Windom/Prospect/Prospect B	EA	1	25	25	25	25
B00GBUWITY	MP51-542	675716482220	F/Q Windom/Prospect Blanket	EA	1	64	64	64	64
B00ZBWB9J8	MP70-1484	675716608996	Spa Waffle Shower Curtain	EA	20	560	28	560	28
B0063BDT3U	MP70-223	675716368371	Amherst/Eastridge/Salem SC	EA	10	70	7	70	7
B01F53OJZ8	MP70-2978	675716764029	Amherst/Eastridge/Salem Shower	EA	4	16	4	16	4
B01J9YJ2TW	MP70-3453	675716825980	Serene/Belle/Monroe Shower Cur	EA	4	8	2	8	2
B073S54GF4	MP70-4987	086569915443	Spa Waffle/Spa Waffle/Spa Waff	EA	4	56	14	56	14
B00GIK70Q	MP70-644	675716493110	Serene Shower Curtain	EA	12	60	5	60	5
B087736317	MP70-6459	086569248985	Aubrey/Whitman/Charlotte Showe	EA	4	12	3	12	3
B084T7KSQZ	MP70-6597	086569268693	Sophie/Lauren/Ashley SC	EA	4	8	2	8	2
B075VS2C3T	MP73-5309	086569956422	Aubrey/Wellington/Wellingt on T	EA	1	18	18	18	18
B0B1LH2ZTV	MP73-7906	022164155877	Serene Towel	EA	1	36	36	36	36
B0C39NZ3G9	PET63CC6031	022164265620	Crate Cover	EA	6	30	5	30	5
B0C39Q1H5V	PET63CC6032	022164265637	Crate Cover	EA	6	42	7	42	7

Total Weight:	2559.7
Total Quantity Ordered:	1156
Total Cartons Ordered:	320
Total Quantity Shipped:	1156
Total Cartons Shipped:	320

Shipments >

Shipment ID (ARN): 35664850991

Status:
Delivered

Picked up:
Sun, May 4, 2025, 8:00 PM EDT

Requested pickup:
Fri, May 2, 2025 EDT

Summary

Events and tracking

Problems

Thu, Apr 17,
2025
11:27 PM
EDT



Shipment created

Sun, May 4,
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:
SWF2 (SWF2) 76 Patriot Way Hopewell Junction, NY 12533-6159