



<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: 06757166001035533
[Street Address] 550 Northport Parkway	 (402)06757166001035533
[City,ST ZIPCODE] Port Wentworth, GA 31407	
[DC Contact] Don Bolivar	Carrier Name: Central Transport
[Phone Number] 912-373-7778	Trailer number: 1948052      ARN: 35664832661
SID#: FOB:	Seal number:
<b>SHIP TO</b>	Serial number(s):
[Name] Amazon.com.dedc LLC-GYR3	SCAC: CTII
[Street Address] 8181 W ROOSEVELT ST	Pro Number: 233632611
[City,ST ZIPCODE] PHOENIX, AZ 85043	
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
2CC39QEC	35664832661	189	149	635.55	Y    N	
<b>Grand Total</b>		189	149	635.55		

CARRIER INFORMATION									
# of Pallets		Carton Count				LTL Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
2	Pallet			100.00		Pallet			
		1	ctns	10.17		Panels, Valances	49260-4	175	
		7	ctns	74.92		Shower curtain	49385	77.5	
		9	ctns	39.60		Bath Accessories	49470	100	
		25	ctns	109.00		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. <b>SHIPPED MAY 05 2025</b>	Shipper Signature: <u>Maliyah Frierson</u> Trailer Loaded: <input checked="" type="checkbox"/> By shipper <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: <u>R. Johnson</u> 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>5.7.25</b>

Order No.: 73789864 Order Date: 03/07/2025 Customer: AMAZON.COM.DEDC LLC-GYR3 Customer PO No.: 2CC39QEC

<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-GYR3 8181 W ROOSEVELT ST PHOENIX, AZ 85043 US	<b>Shipping Date:</b> 05/05/2025  <b>Shipment No.:</b> 600103553
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B079GS24Y5	5DS70-0096	086569015587	Donnell/Shane/Merissi Shower C	EA	4	8	2	8	2
B011KYOBYA	BASI16-0327	675716663421	F All Natural Mattress Pad	EA	1	25	25	25	25
B00HMJS266	MP40-692	675716507237	Aubrey/Wellington/Valerie Pane	EA	4	4	1	4	1
B013GM8TXI	MP50-1970	675716673307	Bayside/Nantucket Throw	EA	1	2	2	2	2
B00XN41I4M	MP51-1535	675716616090	K Windom/Prospect Blanket	EA	1	5	5	5	5
B0127883ME	MP51-1613	675716638122	T Windom/Prospect Blanket	EA	1	14	14	14	14
B0127885TU	MP51-1614	675716638139	F/Q Windom/Prospect Blanket	EA	1	9	9	9	9
B0127887VG	MP51-1615	675716638146	K Windom/Prospect Blanket	EA	1	18	18	18	18
B076FZMQSZ	MP51-5148	086569939869	T Windom/Prospect/Prospect Bla	EA	1	15	15	15	15
B076G1NDXC	MP51-5149	086569939913	F/Q Windom/Prospect/Prospect B	EA	1	3	3	3	3
B076G2SY1V	MP51-5150	086569939920	K Windom/Prospect/Prospect Bla	EA	1	5	5	5	5
B00FLOTQLY	MP51-541	675716482190	T Windom/Prospect Blanket	EA	1	17	17	17	17
B00GBUWITY	MP51-542	675716482220	F/Q Windom/Prospect Blanket	EA	1	4	4	4	4
B08648S242	MP51-6699	086569290519	F/Q Windom/Prospect Blanket	EA	1	15	15	15	15
B00ZBWB9J8	MP70-1484	675716608996	Spa Waffle Shower Curtain	EA	20	20	1	20	1
B01J9YJ2TW	MP70-3453	675716825980	Serene/Belle/Monroe Shower Cur	EA	4	16	4	16	4
B075VS2C3T	MP73-5309	086569956422	Aubrey/Wellington/Wellingt on T	EA	1	2	2	2	2
B0B1LH2ZTV	MP73-7906	022164155877	Serene Towel	EA	1	7	7	7	7

<b>Total Weight:</b>	<b>635.55</b>
<b>Total Quantity Ordered:</b>	<b>189</b>
<b>Total Cartons Ordered:</b>	<b>149</b>
<b>Total Quantity Shipped:</b>	<b>189</b>
<b>Total Cartons Shipped:</b>	<b>149</b>

[Shipments >](#)

## Shipment ID (ARN): 35664832661

Status:  
Delivered

Picked up:  
Wed, May 7, 2025, 10:09 AM EDT

Requested pickup:  
Fri, May 2, 2025 EDT

Summary

Events and tracking

Problems

**Thu, Apr 17,**  
**2025**  
**11:27 PM**  
**EDT**

**Shipment created**

**Wed, May 7,**  
**2025**  
**10:09 AM**  
**EDT**

**Picked up:**

Ship from:

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

Carrier: CTII

Mode: LTL

**In transit**

**Wed, May 14,**  
**2025**  
**9:07 AM MST**

**Delivered**

Ship to:

GYR3 (GYR3) 8181 W ROOSEVELT ST PHOENIX, 85043-2356