

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: 06757166001016204	
[Street Address] 550 Northport Parkway		
[City,ST ZIPCODE] Port Wentworth, GA 31407	(402)06757166001016204	
[DC Contact] Don Bolivar	Carrier Name: AMAZON	
[Phone Number] 912-373-7778	Trailer number: 560430	ARN: 34849363361
SID#:FOB:	Seal number:	
SHIP TO	Serial number(s):	
[Name] Amazon.com.dedc LLC-CLT2	SCAC: AMZX	
[Street Address] 10240 Old Dowd Rd	Pro Number: 1054785710	
[City,ST ZIPCODE] Charlotte, NC 28214		
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
4N84UIUA	34849363361	858	654	3775.43	Y	N	
Grand Total		858	654	3775.43			

CARRIER INFORMATION									
# of Pallets		Carton Count							LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
5	Pallet			250.00		Pallet			
		1	ctns	15.63		Shower curtain	49385	77.5	
		2	ctns	32.60		Bath Accessories	49470	100	
		18	ctns	78.98		Rugs	70970-5	125	
		36	ctns	217.07		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. <div style="text-align: right; margin-top: 10px;"> Shipper Signature: <i>Malyah Frerson</i> </div>
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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. <div style="font-size: 1.2em; font-weight: bold;">SHIPPED MAR 19 2025</div>	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces <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.
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Order No.: 73453622 Order Date: 02/26/2025 Customer: AMAZON.COM.DEDC LLC-CLT2 Customer PO No.: 4N84UIUA

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.DEDC LLC-CLT2 10240 OLD DOWD RD CHARLOTTE, NC 28214 US	Shipping Date: 03/18/2025
			Shipment No.: 600101620

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B011KYOBYA	BASI16-0327	675716663421	F All Natural Mattress Pad	EA	1	59	59	59	59
B07T1XBQX9	BR20-1006	086569217141	F 600 Thread Count Sheet Set	EA	1	1	1	1	1
B006J8F4NK	BR54-0176	675716356316	F Micro Fleece Heated Blanket	EA	1	1	1	1	1
B006J8DW4S	BR54-0177	675716356392	Q Micro Fleece Heated Blanket	EA	1	1	1	1	1
B013RFPT8C	BR54-0411	675716615857	T Micro Fleece Heated Blanket	EA	1	3	3	3	3
B00ZHMVGTO	BR54-0527	675716639976	Q Heated Plush Heated Blanket	EA	1	3	3	3	3
B011KZAM4C	BR54-0541	675716640200	Heated Ogee Heated Throw	EA	1	13	13	13	13
B07B6NL756	BR54-0859	086569027894	Zuri/Marselle Heated Throw	EA	1	6	6	6	6
B07B6N5F5K	BR54-0860	086569027900	Zuri/Marselle Heated Throw	EA	1	3	3	3	3
B07HYQJDLX	BR54-0911	086569085115	Zuri/Marselle/Marselle Throw	EA	1	3	3	3	3
B082PM1WFL	BR54-1371	086569287342	Heated Sachi/Heated Aina Throw	EA	1	7	7	7	7
B09RCGDB86	BR54-3259	086569782083	F Heated Blanket	EA	1	1	1	1	1
B0068DKWKQ	BR55-0198	675716356323	T Heated Mattress Pad	EA	1	4	4	4	4
B011KZ8EX8	BR55-0535	675716640149	Q Heated Microfiber Mattress P	EA	1	18	18	18	18
B011KZ8LFY	BR55-0536	675716640156	K Heated Microfiber Mattress P	EA	1	11	11	11	11
B0CQR3TCB6	CCS20-012	022164217551	Q Premier/Premier/Premier Shee	EA	1	1	1	1	1
B0CB3MCMJK	CS10-1619	022164303278	F/Q Juliette Comforter Set	EA	1	11	11	11	11
B0D7HQVGCP	CS10-1693	022164396041	F/Q Juliette Comforter Set	EA	1	8	8	8	8
B075TRJPKC	CS13-0547	086569942654	Kienna Microfiber 5pcs Day bed	EA	3	51	17	51	17
B071ZJJRW5	CS14-0213-1	675716951931	T/TXL Verone Quilt Mini Set	EA	1	145	145	145	145
B0725ZNRD6	CS14-0214-1	675716951948	F/Q Verone Quilt Mini Set	EA	1	87	87	87	87
B07B9P1TRH	CS14-0864-1	086569018229	F/Q Pierre Quilt Minit Set	EA	1	12	12	12	12
B08Y66GNL6	CS14-1337	086569437372	K Ava Quilt Set	EA	1	2	2	2	2

Total Weight:	3775.43
Total Quantity Ordered:	858
Total Cartons Ordered:	654
Total Quantity Shipped:	858
Total Cartons Shipped:	654

Shipments >

Shipment ID (ARN): 34849363361

Status:
Delivered

Picked up:
Mon, Mar 17, 2025, 8:00 PM EDT

Requested pickup:
Fri, Mar 14, 2025 EDT

Summary

Events and tracking

Problems

**Thu, Mar 6,
2025
1:57 PM EST**



Shipment created

**Mon, Mar 17,
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:
Amazon.com Services, Inc. (CLT2) 10240 Old Dowd Rd Charlotte, NC 28214-8082