


<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: 06757166001021161	
[Street Address] 550 Northport Parkway			
[City,ST ZIPCODE] Port Wentworth, GA 31407		(402)06757166001021161	
[DC Contact] Don Bolivar		Carrier Name: AMAZON	
[Phone Number] 912-373-7778		Trailer number: 2500249      ARN: 35198342821	
SID# FOB:		Seal number:	
<b>SHIP TO</b>		Serial number(s):	
[Name] Amazon.com Services LLC-IAH3		SCAC: AMZX	
[Street Address] 15525 Milner Road		Pro Number: 1055670713	
[City,ST ZIPCODE] HOUSTON, TX 77032			
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
8OYDJB1E	35198342821	292	119	767.80	Y    N	
<b>Grand Total</b>		292	119	767.80		

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		
		1	ctns	1.78		Pillow Sub 3 - 2 but less than 4	49260-3	250
		1	ctns	4.40		Bath Accessories	49470	100
		5	ctns	24.28		Bath Towel, Beach Towel	49260-4	175
		5	ctns	46.44		Rugs	70970-5	125

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 _____	

<b>Shipper Signature/Date</b>  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>Trailer Loaded:</b>  <input checked="" type="checkbox"/> By shipper  <input type="checkbox"/> By driver	<b>Freight Counted:</b>  <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	<b>Carrier Signature/Pickup Date</b>  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.: 73630980    Order Date: 03/23/2025    Customer: AMAZON.COM SERVICES LLC-IAH3    Customer PO No.: 8OYDJB1E

<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-IAH3 15525 MILNER ROAD HOUSTON, TX 77032 US	<b>Shipping Date:</b> 03/27/2025  <b>Shipment No.:</b> 600102116
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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	4	1	4	1
B0DJVW5NKQ	AM20-0347	022164439045	T Sheet Set	EA	4	12	3	12	3
B0DHXMH6TF	AM20-0350	022164439076	Q Sheet Set	EA	4	4	1	4	1
B0DHXL6QZH	AM20-0354	022164439113	Q Sheet Set	EA	4	4	1	4	1
B0DHXKQX38	AM20-0357	022164439144	F Sheet Set	EA	4	4	1	4	1
B0DHN4GS8	AM20-0362	022164439199	Q Sheet Set	EA	4	4	1	4	1
B0DHXL6DV	AM20-0363	022164439205	K Sheet Set	EA	4	4	1	4	1
B00C5X9G0A	BASI16-0190	675716447007	T Frisco/Delta Sofa Bed Pad	EA	1	1	1	1	1
B00C5X9GAA	BASI16-0191	675716447014	Q Frisco/Delta Sofa Bed Pad	EA	1	3	3	3	3
B011KYO2RQ	BASI16-0326	675716663407	T All Natural Mattress Pad	EA	1	4	4	4	4
B0CNST2KV5	BASI16-0594	022164311426	TXL All Natural Mattress Pad	EA	1	1	1	1	1
B0DHXNCRBW	BASI16-0595	022164462586	T Holden Mattress Pad	EA	1	1	1	1	1
B07SY9NLT5	BR20-0992	086569216991	K 600 Thread Count Sheet Set	EA	1	1	1	1	1
B09HY74QF3	BR20-1881	086569392541	K 1000 Thread Count Heiq Sheet	EA	1	1	1	1	1
B0CQR599DL	CCS20-008	022164217513	K Premier/Premier/Premier Shee	EA	1	1	1	1	1
B01N5SSHFM	CS10-0094-1	675716895891	F/Q Vixie Comforter Mini Set	EA	1	1	1	1	1
B072MS1D9Q	CS14-0263	675716968526	T/TXL Kienna Quilt Mini Set	EA	3	3	1	3	1
B07B9L8DF4	CS14-0862-1	086569018212	F/Q Pierre Quilt Minit Set	EA	1	1	1	1	1
B07D1FKZWB	CS14-0893-1	086569025234	K Kashmir Printed Quilt Mini S	EA	1	1	1	1	1
B08Y5W1HKG	CS14-1327	086569437273	T/TXL Kate Quilt Set	EA	1	1	1	1	1
B0D56G22ZX	CS20-1668	022164376999	F Smart Cool Sheet Set	EA	1	1	1	1	1
B0D56DYFGD	CS20-1670	022164377019	K Smart Cool Sheet Set	EA	1	1	1	1	1
B0DP483YRH	CS20-1736	022164481983	Q Smart Cool Sheet Set	EA	1	1	1	1	1
B0793S1K6M	HH30-1694	086569062123	Anslee/Anslee/Anslee Square Pi	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>767.8</b>
<b>Total Quantity Ordered:</b>	<b>292</b>
<b>Total Cartons Ordered:</b>	<b>119</b>
<b>Total Quantity Shipped:</b>	<b>292</b>
<b>Total Cartons Shipped:</b>	<b>119</b>

[Shipments >](#)

## Shipment ID (ARN): 35198342821

Status:  
Delivered

Picked up:  
Wed, Mar 26, 2025, 8:00 PM EDT

Requested pickup:  
Thu, Mar 27, 2025 EDT

[Summary](#)[Events and tracking](#)[Problems](#)

**Mon, Mar 24,**  
**2025**  
**4:21 PM EDT**



**Shipment created**

**Wed, Mar 26,**  
**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:

IAH3 (IAH3) 15525 Milner Road HOUSTON, TX 77032