

<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: 06757166001023011
[Street Address] 550 Northport Parkway	 (402)06757166001023011
[City,ST ZIPCODE] Port Wentworth, GA 31407	
[DC Contact] Don Bolivar	Carrier Name: AMAZON
[Phone Number] 912-373-7778	Trailer number: 2600234      ARN: 35332567231
SID#:FOB:	Seal number:
<b>SHIP TO</b>	Serial number(s):
[Name] Amazon.com.dedc LLC-MGE3	SCAC: AMZX
[Street Address] 808 Hog Mountain Road	Pro Number: 1055953721
[City,ST ZIPCODE] Jefferson, GA 30549	
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
7ZXJFWVE	35332567231	50	43	441.53	Y    N	
<b>Grand Total</b>		50	43	441.53		

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			
		2	ctns	27.30		Panels, Valances	49260-4	175	
		4	ctns	15.68		Pillow Sub 3 - 2 but less than 4	49260-3	250	
		4	ctns	25.89		Bath Towel, Beach Towel	49260-4	175	
		33	ctns	372.66		Comforters, Bedspreads	49017	200	

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>Maliyah Frierson</i>
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<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>SHIPPED APR 03 2025</b>	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	<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. <i>Rabush 4/3</i>
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Order No.: 73680769 Order Date: 03/30/2025 Customer: AMAZON.COM.DEDC Customer PO No.: 7ZXJFWVE  
 LLC-MGE3

<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-MGE3 808 HOG MOUNTAIN ROAD JEFFERSON, GA 30549 US	<b>Shipping Date:</b> 04/03/2025
			<b>Shipment No.:</b> 600102301

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07BCFNQ GK	5DS10-0050	086569004826	Q Shawnee/Josefina/Stacie 8pcs	EA	1	1	1	1	1
B0DDTMV26C	AM10-0287	022164426533	F/Q Avril Comforter Set	EA	2	2	1	2	1
B00KR6XHHU	BASI10-0244	675716529925	K Parkston Comforter Mini Set	EA	1	1	1	1	1
B0725ZNRD6	CS14-0214-1	675716951948	F/Q Verone Quilt Mini Set	EA	1	1	1	1	1
B09RC738F3	ID10-1987	086569501301	T/TXL Cassiopeia/Karissa/Lisa	EA	1	1	1	1	1
B09RCC56B1	ID10-1988	086569501318	F/Q Cassiopeia/Karissa/Lisa Co	EA	1	2	2	2	2
B0D34L4RZQ	ID10-2330	022164364828	T/TXL Gwen/Brynn/Mina	EA	1	1	1	1	1
B0D34M3696	ID10-2331	022164364835	F/Q Gwen/Brynn/Mina	EA	1	1	1	1	1
B07CZYHCD2	ID31-1527	086569045621	Azza/Charvi/Diah Cushion	EA	1	1	1	1	1
B083473FJ9	ID31-1832	086569302106	Azza/Charvi/Diah Cushion	EA	1	3	3	3	3
B071GKXD6C	MP10-1636	675716642181	Q Collins/Saban/Rodgers Comfor	EA	1	1	1	1	1
B008UOBMEQ	MP10-301	675716407421	Q Palmer/Teagan/Dakota	EA	1	1	1	1	1
B008UOBMSC	MP10-302	675716407438	K Palmer/Teagan/Dakota	EA	1	1	1	1	1
B011R0UOFA	MP10-3064	675716783914	F/Q Duke/York Comforter Mini S	EA	1	4	4	4	4
B073LZPYNC	MP10-4696	675716979997	K Aubrey/Whitman/Charlotte Com	EA	1	1	1	1	1
B07M5NV1C8	MP10-6139	086569161680	K/CK Heritatge/Lexington/Lawre	EA	1	1	1	1	1
B07SSR4MVN	MP10-6288	086569209030	K Odette 8 Pcs Comforter Set	EA	1	1	1	1	1
B085BCK3F6	MP10-6837	086569307378	Odette/Dillon/Eliot Comforter	EA	1	1	1	1	1
B09RC6RTBH	MP10-7383	086569496744	K Beacon/Inspire/Mist Comforte	EA	1	1	1	1	1
B018TPXU0O	MP13-2425	675716715779	F/Q Marina/Anchorage/Fairbanks	EA	1	2	2	2	2
B07TY8ZPSF	MP13-6477	086569256041	K Quebec/Mansfield/Vancouver	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>441.53</b>
<b>Total Quantity Ordered:</b>	<b>50</b>
<b>Total Cartons Ordered:</b>	<b>43</b>
<b>Total Quantity Shipped:</b>	<b>50</b>
<b>Total Cartons Shipped:</b>	<b>43</b>

Shipments >

## Shipment ID (ARN): 35332567231

Status:  
Delivered

Picked up:  
Wed, Apr 2, 2025, 8:00 PM EDT

Requested pickup:  
Thu, Apr 3, 2025 EDT

Summary	Events and tracking	Problems	
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**Mon, Mar 31,**  
**2025**  
**4:36 AM EDT**



**Shipment created**

**Wed, Apr 2,**  
**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:  
MGE3 (MGE3) 808 Hog Mountain Road Jefferson, GA 30549-2010