


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: 06757166001022977
[Street Address] 550 Northport Parkway	 (402)06757166001022977
[City,ST ZIPCODE] Port Wentworth, GA 31407	
[DC Contact] Don Bolivar	Carrier Name: AMAZON
[Phone Number] 912-373-7778	Trailer number: 567551 ARN: 35332544111
SID#:FOB:	Seal number:
SHIP TO	Serial number(s):
[Name] Amazon.com.DEDC LLC-MDT1	SCAC: AMZX
[Street Address] 2 Ames Drive	Pro Number: 1055953291
[City,ST ZIPCODE] Carlisle, PA 17015	
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
3WVRO9QR	35332544111	223	159	1723.89	Y N	
Grand Total		223	159	1723.89		

CARRIER INFORMATION									
# of Pallets		Carton Count							LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 380.									
③ MF	Pallet			100.00		Pallet			
		1	ctns	5.83		Sheet Set & Pillowcase	49260-3	250	
		1	ctns	6.07		Mattress Pads	149265	100	
		1	ctns	6.45		Pet Accessories or Furniture	2071	300	
		4	ctns	67.82		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/Date	Shipper Signature <i>Maliyah Frierson</i>

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.	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	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.
SHIPPED APR 03 2025			4/3/25

Order No.: 73680489 Order Date: 03/30/2025 Customer: AMAZON.COM.DEDC LLC-MDT1 Customer PO No.: 3WVRQ9QR

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-MDT1 2 AMES DRIVE CARLISLE, PA 17015 US	Shipping Date: 04/03/2025
			Shipment No.: 600102297

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0DZNPYVVL	AM10-0163	022164384468	K/CK Bailey/Darby/Niro/Malani	EA	3	3	1	3	1
B0DZNP63D1	AM10-0166	022164384499	K/CK Bailey/Darby/Niro/Malani	EA	3	3	1	3	1
B0DDTMV26C	AM10-0287	022164426533	F/Q Avril Comforter Set	EA	2	2	1	2	1
B0DFGLWLD5	AM12-0436	022164456301	F Porter Duvet Mini Set	EA	4	4	1	4	1
B0DFKZLW3H	AM73-0289	022164433258	Towel Set	EA	8	8	1	8	1
B00KR6XHHU	BAS110-0244	675716529925	K Parkston Comforter Mini Set	EA	1	1	1	1	1
B011KYPHPC	BAS116-0330	675716663483	CK All Natural Mattress Pad	EA	1	1	1	1	1
B099DDJD7G	CS10-1451	086569604934	T/TXL Juliette Comforter Set	EA	1	1	1	1	1
B01MYFLITH	CS14-0061-1	675716895303	F/Q Enya Quilt Mini Set	EA	1	3	3	3	3
B00H461XOU	HH10-1225	675716504526	CK Maya Bay Comforter Set	EA	1	1	1	1	1
B07216ZMJL	ID10-1245	675716977252	K/CK Raina/Khloe/Arielle Comfo	EA	1	1	1	1	1
B07CZYK8XW	ID10-1509	086569044198	K/CK Raina/Khloe/Arielle 5pcs	EA	1	1	1	1	1
B00KT27B92	ID10-168	675716533861	T/TXL Olivia Comforter 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	3	3	3	3
B0DFKTDD5B	ID10-2438	022164412765	F/Q Malea/Leena/Leena	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	10	10	10	10
B0CQ1XY9ZF	ID31-2293	022164349733	Azza Floor Cushion	EA	1	5	5	5	5
B0BCCG5H64	II10-1062	086569262561	K/CK Mila Comforter Set	EA	1	1	1	1	1
B010GETZ6Y	II13-565	675716659424	K/CK Pomona Coverlet Set	EA	1	1	1	1	1
B0F1FDTDS1	II40-1350	022164509809	Imani Window Panel	EA	4	4	1	4	1
B0CRGVN22Y	II51-1310	022164311419	Knit Blanket	EA	1	1	1	1	1
B00ZHMWKS6	MP10-1665	675716643607	Q Lavine/Anouk/Octavia Comfort	EA	1	1	1	1	1

Total Weight:	1723.89
Total Quantity Ordered:	223
Total Cartons Ordered:	159
Total Quantity Shipped:	223
Total Cartons Shipped:	159

[Shipments >](#)

Shipment ID (ARN): 35332544111

Status:
Delivered

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

Requested pickup:
Thu, Apr 3, 2025 EDT

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

**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:
Amazon.com Services, Inc. (MDT1) 2 Ames Drive Carlisle, PA 17015-7871