

<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: 06757166001025640
[Street Address] 550 Northport Parkway	 (402)06757166001025640
[City,ST ZIPCODE] Port Wentworth, GA 31407	
[DC Contact] Don Bolivar	Carrier Name: AMAZON
[Phone Number] 912-373-7778	Trailer number: 521896 ARN: 35462509321
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: 1056289562
[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
131U21FT	35462509321	209	100	518.27	Y    N	
<b>Grand Total</b>		209	100	518.27		

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				
		5	ctns	25.31		Mattress Pads	149265	100		
		7	ctns	19.80		Comforters, Bedspreads	49017	200		
		7	ctns	30.80		Bath Accessories	49470	100		
		8	ctns	48.96		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 <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. SHIPPED APR 10 2025	<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. <i>[Signature]</i>
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Order No.: 73727176 Order Date: 04/06/2025 Customer: AMAZON.COM SERVICES LLC-IAH3 Customer PO No.: 131U21FT

<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> 04/10/2025  <b>Shipment No.:</b> 600102564
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00ZHN3NYU	BASI16-0289	675716646066	Q Holden/Amity Mattress Pad	EA	1	2	2	2	2
B011KYOYN8	BASI16-0328	675716663445	Q All Natural Mattress Pad	EA	1	3	3	3	3
B01H6VY1HS	BL51N-0852	675716769949	F/Q Freshspun Basketweave Blan	EA	1	1	1	1	1
B09QS2DRZQ	CS10-1462	086569655424	T/TXL Kylar Comforter Mini Set	EA	1	1	1	1	1
B09Z7GVKQH	CS20-1564	022164147629	Q Adelia Sheets Set	EA	4	4	1	4	1
B0DP483YRH	CS20-1736	022164481983	Q Smart Cool Sheet Set	EA	1	1	1	1	1
B0DP47PS74	CS20-1737	022164481990	K Smart Cool Sheet Set	EA	1	1	1	1	1
B0DP4984VP	CS20-1739	022164482010	K Smart Cool Sheet Set	EA	1	1	1	1	1
B0DP48K7KD	CS20-1740	022164482027	Q Smart Cool Sheet Set	EA	1	1	1	1	1
B0DP48JXLY	CS20-1741	022164482034	K Smart Cool Sheet Set	EA	1	2	2	2	2
B082YHDP93	II11-1077	086569274465	Camila Euro Sham	EA	2	10	5	10	5
B01LARC298	II11-593	675716735173	Camila/Camila Euro Sham	EA	2	2	1	2	1
B0F1FDTDS1	II40-1350	022164509809	Imani Window Panel	EA	4	12	3	12	3
B09TM8C488	II72-1227	022164104448	Asher Bath Rug	EA	4	4	1	4	1
B0CQX1LPN4	MP21-8300	022164312065	Stay Puffed/Stay Puffed/Stay P	EA	1	1	1	1	1
B06XWGFJ4X	MP40-4372	675716932862	Amherst/Olympia/Salem Panel	EA	4	12	3	12	3
B089LCNRYQ	MP40-6763	086569296771	Anaheim/Salford/Preston Panel	EA	4	8	2	8	2
B0CQX1WRL1	MP40-8257	022164294156	Cecily/Cecily/Cecily Window Pa	EA	4	8	2	8	2
B0CL8HKDG1	MP40-8295	022164311242	Anaheim/Anaheim/Anaheim Panel	EA	4	4	1	4	1
B0DHV9FVKN	MP40-8522	022164453508	Anaheim/Anaheim/Anaheim Panel	EA	4	4	1	4	1
B0DZP2YWFW	MP40-8678	022164517729	Anaheim/Salford/Preston Panel	EA	4	4	1	4	1
B0DZP4FFX3	MP40-8679	022164517736	Anaheim/Salford/Preston Panel	EA	4	16	4	16	4
B0DZP3Y1JX	MP40-8680	022164517743	Anaheim/Salford/Preston Panel	EA	4	4	1	4	1

<b>Total Weight:</b>	<b>518.27</b>
<b>Total Quantity Ordered:</b>	<b>209</b>
<b>Total Cartons Ordered:</b>	<b>100</b>
<b>Total Quantity Shipped:</b>	<b>209</b>
<b>Total Cartons Shipped:</b>	<b>100</b>

Shipments >

## Shipment ID (ARN): 35462509321

Status:  
Delivered

Picked up:  
Wed, Apr 9, 2025, 8:00 PM EDT

Requested pickup:  
Thu, Apr 10, 2025 EDT

Summary

Events and tracking

Problems

Mon, Apr 7,  
2025  
8:44 AM EDT



Shipment created

Wed, Apr 9,  
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