

<p align="center">SHIP FROM</p> <p>[Name] E & E COMPANY LTD [Street Address] 550 Northport Parkway [City,ST ZIPCODE] Port Wentworth, GA 31407 [DC Contact] Don Bolivar [Phone Number] 912-373-7778 SID#:FOB:</p>	<p>Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com.</p> <p>Bill of Lading Number: 06757166001057573</p>  <p>(402)06757166001057573</p>
<p align="center">SHIP TO</p> <p>[Name] Amazon.com Services LLC-IAH3 [Street Address] 15525 Milner Road [City,ST ZIPCODE] HOUSTON, TX 77032 CID No.:</p>	<p>Carrier Name: AMAZON Trailer number: 2305527 ARN: 36881845801 Seal number: Serial number(s):</p>
<p align="center">FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</p> <p>Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/></p>	

CUSTOMER ORDER INFORMATION						
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
247NPBAZ	36881845801	157	38	357.12	Y N	
58VLIH4B	36881845801	598	235	1497.26	Y N	
Grand Total		755	273	1854.38		

CARRIER INFORMATION									
# of Pallets		Carton Count							LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
2	Pallet			100.00		Pallet			
		3	ctns	13.19		Bath Accessories	49470	100	
		9	ctns	46.53		Bath Towel, Beach Towel	49260-4	175	
		13	ctns	180.81		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.

<p>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.</p>	<p>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.</p> <p>Shipper Signature: <i>Maliyah Fuerson</i></p>
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<p>Shipper Signature/Date</p> <p>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.</p> <p>SHIPPED JUN 26 2025</p>	<p>Trailer Loaded:</p> <p><input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver</p>	<p>Freight Counted:</p> <p><input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces</p>	<p>Carrier Signature/Pickup Date</p> <p><i>[Signature]</i> 26 Jun 25</p> <p>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.</p>
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Order No.: 74153788 Order Date: 06/22/2025 Customer: AMAZON.COM SERVICES LLC-IAH3 Customer PO No.: 247NPBAZ

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 SERVICES LLC- IAH3 15525 MILNER ROAD HOUSTON, TX 77032 US	Shipping Date: 06/26/2025 Shipment No.: 600105757
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01MUHMRR2	CS70-1000	675716896140	Windsor Shower Curtain	EA	24	24	1	24	1
B09HY5PH37	II40-1180	086569493989	Imani Curtain Panel	EA	4	8	2	8	2
B0D56KP2QH	II70-1319	022164378627	Imani Shower Curtain	EA	4	16	4	16	4
B075FS4YSW	MP51N-5172	086569943941	F/Q Egyptian Cotton Blanket	EA	1	2	2	2	2
B07CZYKDKL	MP73-5914	086569036537	Spa Waffle 6pcs Towel Set	EA	1	1	1	1	1
B07Z6RZ6H5	MPS72-446	086569285188	Splendor Bath Rug	EA	4	4	1	4	1
B08NF7TY8R	MPS72-473	086569437068	Splendor Bath Rug	EA	4	4	1	4	1
B0F2TB1VRS	MPS72-555	022164511123	Splendor Bath Rug	EA	4	8	2	8	2
B0F2T76P1X	MPS72-585	022164511420	Splendor Bath Rug	EA	4	4	1	4	1
B0F2T7B4H6	MPS72-591	022164511482	Splendor Bath Rug	EA	4	4	1	4	1
B0D55ZYBC7	MPS73-526	022164379044	800gsm Bath Sheet	EA	1	1	1	1	1
B0DRRNQWJ7	MT70-0482	022164460759	Shower Curtain	EA	4	48	12	48	12
B0DRRQ5QRZ	MT70-0483	022164460766	Shower Curtain	EA	4	32	8	32	8
B01IR0OY56	WR50-1784	675716792909	Winter Plains Quilted Throw	EA	1	1	1	1	1

Total Weight:	357.12
Total Quantity Ordered:	157
Total Cartons Ordered:	38
Total Quantity Shipped:	157
Total Cartons Shipped:	38

Shipments >

Shipment ID (ARN): 36881845801

Status:
Delivered

Picked up:
Wed, Jun 25, 2025, 8:00 PM EDT

Requested pickup:
Thu, Jun 26, 2025 EDT

Summary

Events and tracking

Problems

**Mon, Jun 23,
2025
4:27 AM EDT**



Shipment created

**Wed, Jun 25,
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