


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: 06757166001041053	
[Street Address] 550 Northport Parkway		 (402)06757166001041053	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] Don Bolivar		Carrier Name: AMAZON	
[Phone Number] 812-373-7778		Trailer number: 523519 ARN: 35918573831	
SID#:FOB:		Seal number:	
SHIP TO		Serial number(s):	
[Name] Amazon.com Services LLC-SCK4		SCAC: AMZX	
[Street Address] 6001 S. Austin Road		Pro Number: 1057738567	
[City,ST ZIPCODE] Stockton, CA 95215			
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
4D24Q92H	35918573831	589	217	987.32	Y N	
Grand Total		589	217	987.32		

CARRIER INFORMATION								
# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
	Pallet			50.00		Pallet		
		7	ctns	36.26		Bath Towel, Beach Towel	49260-4	175
		12	ctns	63.84		Shower curtain	49385	77.5
		86	ctns	468.34		Throws,Blankets	49260	175
		112	ctns	418.88		Panels, Valances	49260-4	175

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 herein, 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 _____ Malyah Furson	Carrier Signature/Pickup Date _____ Rakeem 5/21

Shipper Signature/Date 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. _____ MAY 21 2025	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.
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Order No.: 73874222 Order Date: 03/25/2025 Customer: AMAZON.COM SERVICES LLC-SCK4 Customer PO No.: 4D24Q92H

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-SCK4 6001 S. AUSTIN ROAD STOCKTON, CA 95215 US	Shipping Date: 05/21/2025 Shipment No.: 600104105
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B013L7EPP0	II70-541	675716658335	Aspen Shower Curtain	EA	4	48	12	48	12
B07332H4R6	MP40-4609	675716969318	Cecily/Vera/Rosalie Window Pan	EA	4	448	112	448	112
B00FJVGSCY	MP51-546	675716482268	K Windom/Prospect Blanket	EA	1	33	33	33	33
B075FR6GP4	MP51N-5164	086569943958	K Egyptian Cotton Blanket	EA	1	53	53	53	53
B09HY6XZKM	MP73-7473	086569531971	Organic Towel Set	EA	1	7	7	7	7

Total Weight:	987.32
Total Quantity Ordered:	589
Total Cartons Ordered:	217
Total Quantity Shipped:	589
Total Cartons Shipped:	217

Shipments >

Shipment ID (ARN): 35918573831

Status:
Delivered

Picked up:
Tue, May 20, 2025, 8:00 PM EDT

Requested pickup:
Fri, May 16, 2025 EDT

Summary	Events and tracking	Problems
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Thu, May 1,
2025
10:02 PM
EDT



Shipment created

Tue, May 20,
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:
SCK4 (SCK4) 6001 S AUSTIN RD STOCKTON, CA 95215-8354