

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: 06757166001039975
[Street Address] 550 Northport Parkway	 (402)06757166001039975
[City,ST ZIPCODE] Port Wentworth, GA 31407	
[DC Contact] Don Bolivar	Carrier Name: AMAZON
[Phone Number] 912-373-7778	Trailer number: v504862 ARN: 36076295321
SID#:FOB:	Seal number:
SHIP TO	Serial number(s):
[Name] Amazon.com.dedc LLC-GYR3	SCAC: AMZX
[Street Address] 8181 W ROOSEVELT ST	Pro Number: 1058209303
[City,ST ZIPCODE] PHOENIX, AZ 85043	
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
296HN4FJ	36076295321	166	109	862.94	Y N	
Grand Total		166	109	862.94		

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		
		1	ctns	5.94		Shower curtain	49385	77.5
		1	ctns	6.03		Mattress Pads	149265	100
		2	ctns	8.79		Bath Accessories	49470	100
		4	ctns	49.64		Panels, Valances	49260-4	175

Where the rate is dependent on value, shippers are required to stated 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: <i>Maliyah Frierson</i>		
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. SHIPPED MAY 15 2025	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input 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.

Order No.: 73924585 Order Date: 05/11/2025 Customer: AMAZON.COM.DEDC Customer PO No.: 296HN4FJ
 LLC-GYR3

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-GYR3 8181 W ROOSEVELT ST PHOENIX, AZ 85043 US	Shipping Date: 05/15/2025 Shipment No.: 600103997
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0DHXL6QZH	AM20-0354	022164439113	Q Sheet Set	EA	4	4	1	4	1
B011KYOYN8	BASI16-0328	675716663445	Q All Natural Mattress Pad	EA	1	1	1	1	1
B01H6VY1HS	BL51N-0852	675716769949	F/Q Freshspun Basketweave Blan	EA	1	4	4	4	4
B01H6VYN3A	BL51N-0862	675716770143	K Freshspun Basketweave Blanke	EA	1	1	1	1	1
B09HY77BHF	BR20-1890	086569392633	CK 1000 Thread Count Heiq Shee	EA	1	1	1	1	1
B006J8F2GE	BR54-0175	675716356309	T Micro Fleece Heated Blanket	EA	1	1	1	1	1
B006J8HAMI	BR54-0180	675716356330	F Micro Fleece Heated Blanket	EA	1	1	1	1	1
B006J8F69W	BR54-0187	675716356415	T Micro Fleece Heated Blanket	EA	1	1	1	1	1
B006J8GX8A	BR54-0191	675716356446	T Micro Fleece Heated Blanket	EA	1	1	1	1	1
B07BTNCXG4	CS10-0904-1	086569030733	TXL Colin Printed 6pcs Bed	EA	1	1	1	1	1
B099DK7RYY	CS10-1454	086569604965	T/TXL Juliette Comforter Set	EA	1	1	1	1	1
B09QS2DRZQ	CS10-1462	086569655424	T/TXL Kylar Comforter Mini Set	EA	1	1	1	1	1
B0CP383JNN	CS10-1660	022164329278	T/TXL Vixie Comforter Mini Set	EA	1	2	2	2	2
B075TRJPKC	CS13-0547	086569942654	Kienna Microfiber 5pcs Day bed	EA	3	3	1	3	1
B01N9QVA4Q	CS14-0057	675716895242	F/Q Kienna Quilt Mini Set	EA	3	3	1	3	1
B01N7ZM3EY	CS14-0063-1	675716895334	F/Q Enya Quilt Mini Set	EA	1	2	2	2	2
B01MRDFUCX	CS14-0066-1	675716895365	K Enya Quilt Mini Set	EA	1	2	2	2	2
B071ZJJRW5	CS14-0213-1	675716951931	T/TXL Verone Quilt Mini Set	EA	1	1	1	1	1
B0752R7V64	CS14-0418-1	086569899866	K Kashmir Mini Quilt Set	EA	1	1	1	1	1
B077Y9MPBN	CS14-0749	086569973566	TXL Kienna Quilt Mini Set	EA	3	3	1	3	1
B07B9K23SZ	CS14-0866-1	086569018236	F/Q Pierre Quilt Minit Set	EA	1	1	1	1	1
B07D1FKZWB	CS14-0893-1	086569025234	K Kashmir Printed Quilt Mini S	EA	1	1	1	1	1
B0CX4BF8NT	ID12-2246	022164299991	F/Q Naomi/Alaia/Madelyn	EA	1	1	1	1	1

Total Weight:	862.94
Total Quantity Ordered:	166
Total Cartons Ordered:	109
Total Quantity Shipped:	166
Total Cartons Shipped:	109

Shipments >

Shipment ID (ARN): 36076295321

Status:
Delivered

Picked up:
Wed, May 14, 2025, 8:00 PM EDT

Requested pickup:
Thu, May 15, 2025 EDT

Summary	Events and tracking	Problems
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Mon, May 12,
2025
4:17 AM EDT



Shipment created

Wed, May 14,
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:
GYR3 (GYR3) 8181 W ROOSEVELT ST PHOENIX, 85043-2356