


SHIP FROM	Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com. Bill of Lading Number: 06757166001048342  (402)06757166001048342
[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:	Carrier Name: AMAZON Trailer number: V571392 ARN: 36492784991 Seal number: Serial number(s):
SHIP TO	SCAC: AMZX Pro Number: 1059498887
[Name] Amazon.com Services LLC-SBD1 [Street Address] 3388 S Cactus Ave [City,ST ZIPCODE] Bloomington, CA 92316 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
13O1VWJE	36492784991	1303	432	3973.56	Y	N	
7C2XFIIE	36492784991	1090	633	4344.30	Y	N	
Grand Total		2393	1065	8317.86			

CARRIER INFORMATION									
# of Pallets		Carton Count							LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
	MF Pallet			400.00		Pallet			
		1	ctns	51.76		Pillow Sub 3 - 2 but less than 4	49260-3	250	
		2	ctns	20.08		Pet Accessories or Furniture	2071	300	
		22	ctns	65.86		Mattress Pads	149265	100	

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 Lawson</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 JUN 09 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 <i>me</i> 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.: 74035162 Order Date: 06/01/2025 Customer: AMAZON.COM SERVICES LLC-SBD1 Customer PO No.: 1301VWJE

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- SBD1 3388 S CACTUS AVE BLOOMINGTON, CA 92316 US	Shipping Date: 06/09/2025 Shipment No.: 600104834
---	---	---	--

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0DFGHP8B2	AM12-0424	022164456028	F Porter Duvet Mini Set	EA	4	8	2	8	2
B0DHXMH6TF	AM20-0350	022164439076	Q Sheet Set	EA	4	24	6	24	6
B0DHXKD2JN	AM20-0351	022164439083	K Sheet Set	EA	4	12	3	12	3
B0DFKN65G7	AM73-0247	022164424850	Towel Set	EA	16	16	1	16	1
B0DFL7KGLL	AM73-0260	022164424980	Towel Set	EA	8	8	1	8	1
B0CNST2KV5	BASI16-0594	022164311426	TXL All Natural Mattress Pad	EA	1	20	20	20	20
B07T53ZTG6	BR20-0988	086569216953	K 600 Thread Count Sheet Set	EA	1	3	3	3	3
B09QS2DRZQ	CS10-1462	086569655424	T/TXL Kylar Comforter Mini Set	EA	1	17	17	17	17
B01NASEX9K	CS14-0058	675716895297	K Kienna Quilt Mini Set	EA	3	6	2	6	2
B07B9L8DF4	CS14-0862-1	086569018212	F/Q Pierre Quilt Minit Set	EA	1	1	1	1	1
B08R6SWGXG	CS20-1352	086569436948	K Microfiber Coolmax Sheet Set	EA	1	1	1	1	1
B0795D5P85	CS73-0800	086569987501	8pcs Towel Set	EA	4	4	1	4	1
B0DLWW75C2	ID20-2461	022164442618	T Jersey/JerseyJersey	EA	1	4	4	4	4
B01CIB41WQ	ID20-703	675716721312	T Cotton Blend Jersey Knit/Cot	EA	1	16	16	16	16
B0F1FB8MBN	II12-1349	022164509496	Imani Duvet Cover Set	EA	1	2	2	2	2
B09HY5PH37	II40-1180	086569493989	Imani Curtain Panel	EA	4	164	41	164	41
B0CLNH32J1	II40-1294	022164298505	Imani/Imani/Imani Window Panel	EA	4	80	20	80	20
B0F1FD1LQH	II40-1351	022164509816	Imani Window Panel	EA	4	16	4	16	4
B0D56KP2QH	II70-1319	022164378627	Imani Shower Curtain	EA	4	12	3	12	3
B09TM8C488	II72-1227	022164104448	Asher Bath Rug	EA	4	20	5	20	5
B0CNQRPLTH	MP20-8221	022164287189	Q 500TC Egyptian Cotton Sheets	EA	1	1	1	1	1
B089LCNRYQ	MP40-6763	086569296771	Anaheim/Salford/Preston Panel	EA	4	52	13	52	13
B0CQWZK8HV	MP40-8258	022164294163	Cecily/Cecily/Cecily Window Pa	EA	4	4	1	4	1
B01LARF9WU	MP50-3723	675716847357	Pebble Beach Throw	EA	1	3	3	3	3

Total Weight:	3973.56
Total Quantity Ordered:	1303
Total Cartons Ordered:	432
Total Quantity Shipped:	1303
Total Cartons Shipped:	432

Shipments >

Shipment ID (ARN): 36492784991

Status:
Delivered

Picked up:
Sun, Jun 8, 2025, 8:00 PM EDT

Requested pickup:
Thu, Jun 5, 2025 EDT

Summary

Events and tracking

Problems

Mon, Jun 2,
2025
12:42 PM
EDT



Shipment created

Sun, Jun 8,
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:

SBD1 (SBD1) 3388 S Cactus Ave BLOOMINGTON, 92316-3819