

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: 06757166001043194
[Street Address] 550 Northport Parkway	 (402)06757166001043194
[City,ST ZIPCODE] Port Wentworth, GA 31407	
[DC Contact] Don Bolivar	Carrier Name: AMAZON
[Phone Number] 912-373-7778	Trailer number: 2201474 ARN: 36241085031
SID#:FOB:	Seal number:
SHIP TO	Serial number(s):
[Name] Amazon.com.dede LLC-LAX9	SCAC: AMZX
[Street Address] 11263 Oleander Ave	Pro Number: 1058791813
[City,ST ZIPCODE] FONTANA, CA 92337	
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
72BU352B	36241085031	94	66	420.56	Y N	
Grand Total		94	66	420.56		

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	2.42		Mattress Pads	149265	100
		2	ctns	10.71		Bath Towel, Beach Towel	49260-4	175
		4	ctns	51.21		Panels, Valances	49260-4	175
		4	ctns	77.08		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 Ferguson</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 27 2025	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver <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.: 73963896 Order Date: 05/19/2025 Customer: AMAZON.COM.DEDC LLC-LAX9 Customer PO No.: 72BU352B

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-LAX9 11263 OLEANDER AVE FONTANA, CA 92337 US	Shipping Date: 05/27/2025
			Shipment No.: 600104319

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B016F5UB9I	BASI10-0314	675716660086	K Bed Guardian Comforter Prote	EA	4	4	1	4	1
B00C5X9GAA	BASI16-0191	675716447014	Q Frisco/Delta Sofa Bed Pad	EA	1	1	1	1	1
B00A34PO18	BL51N-0610	675716405953	K Liquid Cotton Blanket	EA	1	1	1	1	1
B00INRUTYO	BL51N-0680	675716514778	K Liquid Cotton Blanket	EA	1	1	1	1	1
B00R66FU8I	BL51N-0734	675716584832	K Liquid Cotton Blanket	EA	1	1	1	1	1
B01H6VY1HS	BL51N-0852	675716769949	F/Q Freshspun Basketweave Blan	EA	1	2	2	2	2
B01H6VY362	BL51N-0853	675716770099	K Freshspun Basketweave Blanke	EA	1	1	1	1	1
B01H6VYN3A	BL51N-0862	675716770143	K Freshspun Basketweave Blanke	EA	1	1	1	1	1
B01H6VYWPO	BL51N-0866	675716770136	T Freshspun Basketweave Blanke	EA	1	1	1	1	1
B07SY9NLT5	BR20-0992	086569216991	K 600 Thread Count Sheet Set	EA	1	1	1	1	1
B08R91FLFB	BR54-1924	086569401304	Heated Throw	EA	1	1	1	1	1
B01N7VPKQC	CS10-0093-1	675716895839	T/TXL Vixie Comforter Mini Set	EA	1	3	3	3	3
B07B9NH78Z	CS14-0861-1	086569018199	T/TXL Pierre Quilt Minit Set	EA	1	1	1	1	1
B08NBQ6TDV	CS14-1274	086569420855	F/Q Kienna Quilt Set	EA	1	1	1	1	1
B08Y66GNL6	CS14-1337	086569437372	K Ava Quilt Set	EA	1	1	1	1	1
B076V8XH7Z	CS20-0557	086569942777	CK Paisley Sheet Set	EA	4	4	1	4	1
B0DP47PS74	CS20-1737	022164481990	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	1	1	1	1
B0DHV8QPLL	ID12-2334	022164364866	T/TXL Blake/Liam/Reeve	EA	1	1	1	1	1
B0742BB4D9	ID20-1239	675716973735	Q Cotton Blend Jersey Knit She	EA	1	1	1	1	1
B0DLWSMR5W	ID20-2459	022164442595	Q Jersey/JerseyJersey	EA	1	1	1	1	1
B01CIB3VV8	ID20-698	675716721619	Q Cotton Blend Jersey Knit/Cot	EA	1	1	1	1	1

Total Weight:	420.56
Total Quantity Ordered:	94
Total Cartons Ordered:	66
Total Quantity Shipped:	94
Total Cartons Shipped:	66

[Shipments >](#)

Shipment ID (ARN): 36241085031

Status:
Delivered

Picked up:
Mon, May 26, 2025, 8:00 PM EDT

Requested pickup:
Thu, May 22, 2025 EDT

Summary

Events and tracking

Problems

Tue, May 20,
2025
12:07 AM
EDT

**Shipment created**

Mon, May 26,
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:

LAX9 (LAX9) 11263 Oleander Ave FONTANA, CA 92337-7441