


<b>SHIP FROM</b>	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: 06757166001057887  (402)06757166001057887
[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: 506569      ARN: 36881793401 Seal number: Serial number(s):
<b>SHIP TO</b>	SCAC: AMZX Pro Number: 1060737663
[Name] Amazon.com Services INC-MQJ1 [Street Address] 4412 W 300 N [City,ST ZIPCODE] GREENFIELD, IN 46140 CID No.:	
<b>FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</b>	
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
51XROWFW	36881793401	139	86	577.71	Y    N	
5W2ROLLM	36881793401	70	30	228.17	Y    N	
<b>Grand Total</b>		209	116	805.88		

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	3.26		Mattress Pads	149265	100	
		3	ctns	26.50		Panels, Valances	49260-4	175	
		6	ctns	26.40		Bath Accessories	49470	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 Truerson</i>
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<b>Shipper Signature/Date</b> 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.  <b>SHIPPED JUN 30 2025</b>	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By shipper <input type="checkbox"/> By driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	<b>Carrier Signature/Pickup Date</b> <i>Maliyah Truerson</i> 30 JUN 25 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.: 74153807    Order Date: 06/22/2025    Customer: AMAZON.COM SERVICES INC-MQJ1    Customer PO No.: 5W2ROLLM

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT PARKWAY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	<b>SHIP TO:</b> AMAZON.COM SERVICES INC-MQJ1 4412 W 300 N GREENFIELD, IN 46140 US	<b>Shipping Date:</b> 06/30/2025  <b>Shipment No.:</b> 600105788
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0DZLNQ2LL9	AM10-0160	022164384437	K/CK Bailey/Darby/Niro/Malani	EA	3	3	1	3	1
B0DZNL3W37	AM10-0540	022164520736	K Gigi Comforter Mini Set	EA	3	3	1	3	1
B00ZHMJG8	BASI16-0288	675716646042	F Holden/Amity Mattress Pad	EA	1	1	1	1	1
B07BTHY5G7	CS10-0905-1	086569030788	F Colin Printed 9pcs Bed	EA	1	2	2	2	2
B09QS2DRZQ	CS10-1462	086569655424	T/TXL Kylar Comforter Mini Set	EA	1	1	1	1	1
B0D56KP2QH	II70-1319	022164378627	Imani Shower Curtain	EA	4	8	2	8	2
B0DRPQL8V6	MP40-8634	022164501988	100% Polyester Solid Privacy C	EA	4	4	1	4	1
B0127885TU	MP51-1614	675716638139	F/Q Windom/Prospect Blanket	EA	1	4	4	4	4
B075FQP4XN	MP51N-5166	086569943927	F/Q Egyptian Cotton Blanket	EA	1	1	1	1	1
B075FS4YSW	MP51N-5172	086569943941	F/Q Egyptian Cotton Blanket	EA	1	4	4	4	4
B07CZYKDKL	MP73-5914	086569036537	Spa Waffle 6pcs Towel Set	EA	1	3	3	3	3
B0DRRNQWJ7	MT70-0482	022164460759	Shower Curtain	EA	4	20	5	20	5
B0DRRQ5QRZ	MT70-0483	022164460766	Shower Curtain	EA	4	16	4	16	4

<b>Total Weight:</b>	<b>228.17</b>
<b>Total Quantity Ordered:</b>	<b>70</b>
<b>Total Cartons Ordered:</b>	<b>30</b>
<b>Total Quantity Shipped:</b>	<b>70</b>
<b>Total Cartons Shipped:</b>	<b>30</b>

Shipments >

## Shipment ID (ARN): 36881793401

Status:  
Delivered

Picked up:  
Sun, Jun 29, 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

Sun, Jun 29,  
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:

MQJ1 (MQJ1) 4412 W 300 N GREENFIELD, IN 46140-7099