

<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: 06757166001048144  (402)06757166001048144
[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: 531820      ARN: 36492696051 Seal number: Serial number(s):
<b>SHIP TO</b>	SCAC: AMZX Pro Number: 1059500254
[Name] Amazon.com Indc, LLC-IND9 [Street Address] 1151 S GRAHAM RD [City,ST ZIPCODE] GREENWOOD, IN 46143 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
3VHMLS2L	36492696051	403	114	1122.05	Y	N	
7MPAGAWN	36492696051	275	116	721.47	Y	N	
<b>Grand Total</b>		678	230	1843.52			

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
2	Pallet			100.00		Pallet				
		1	ctns	1.78		Pillow Sub 3 - 2 but less than 4	49260-3	250		
		8	ctns	45.55		Bath Accessories	49470	100		
		10	ctns	59.77		Bath Towel, Beach Towel	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 Fairson</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. <b>SHIPPED JUN 05 2025</b>	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.: 74035381 Order Date: 06/01/2025 Customer: AMAZON.COM.INDC, LLC-IND9 Customer PO No.: 3VHMLS2L

<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.INDC, LLC-IND9 1151 S GRAHAM RD GREENWOOD, IN 46143 US	<b>Shipping Date:</b> 06/05/2025  <b>Shipment No.:</b> 600104814
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0DZNPDM5Y	AM10-0533	022164520095	F/Q Bailey/Darby/Niro/Malani	EA	3	6	2	6	2
B0DXMH6TF	AM20-0350	022164439076	Q Sheet Set	EA	4	4	1	4	1
B00ZHMJG8	BASI16-0288	675716646042	F Holden/Amity Mattress Pad	EA	1	3	3	3	3
B0CNST2KV5	BASI16-0594	022164311426	TXL All Natural Mattress Pad	EA	1	7	7	7	7
B07BTHY5G7	CS10-0905-1	086569030788	F Colin Printed 9pcs Bed	EA	1	1	1	1	1
B09QS2DRZQ	CS10-1462	086569655424	T/TXL Kylar Comforter Mini Set	EA	1	8	8	8	8
B0D7HQVGP	CS10-1693	022164396041	F/Q Juliette Comforter Set	EA	1	4	4	4	4
B0795D5P85	CS73-0800	086569987501	8pcs Towel Set	EA	4	4	1	4	1
B0DLWW75C2	ID20-2461	022164442618	T Jersey/JerseyJersey	EA	1	1	1	1	1
B01CIB41WQ	ID20-703	675716721312	T Cotton Blend Jersey Knit/Cot	EA	1	3	3	3	3
B09HY5PH37	II40-1180	086569493989	Imani Curtain Panel	EA	4	68	17	68	17
B0CLNH32J1	II40-1294	022164298505	Imani/Imani/Imani Window Panel	EA	4	12	3	12	3
B0F1FD1LQH	II40-1351	022164509816	Imani Window Panel	EA	4	8	2	8	2
B09TM8C488	II72-1227	022164104448	Asher Bath Rug	EA	4	4	1	4	1
B084T73R5D	MP40-6605	086569280305	Cecily/Vera/Rosalie Window Pan	EA	4	4	1	4	1
B089LCNRYQ	MP40-6763	086569296771	Anaheim/Salford/Preston Panel	EA	4	8	2	8	2
B0CQWZK8HV	MP40-8258	022164294163	Cecily/Cecily/Cecily Window Pa	EA	4	4	1	4	1
B075FSML2B	MP50-4878	086569896155	Ruched Fur Throw	EA	1	1	1	1	1
B0127885TU	MP51-1614	675716638139	F/Q Windom/Prospect Blanket	EA	1	5	5	5	5
B076G4CBNQ	MP51-5152	086569939906	F/Q Windom/Prospect/Prospect B	EA	1	2	2	2	2
B075FS4YSW	MP51N-5172	086569943941	F/Q Egyptian Cotton Blanket	EA	1	20	20	20	20
B00ZBWB6BE	MP70-1483	675716608989	Spa Waffle Shower Curtain	EA	20	20	1	20	1
B00ZBWB9J8	MP70-1484	675716608996	Spa Waffle Shower Curtain	EA	20	120	6	120	6

<b>Total Weight:</b>	<b>1122.05</b>
<b>Total Quantity Ordered:</b>	<b>403</b>
<b>Total Cartons Ordered:</b>	<b>114</b>
<b>Total Quantity Shipped:</b>	<b>403</b>
<b>Total Cartons Shipped:</b>	<b>114</b>

Shipments >

## Shipment ID (ARN): 36492696051

Status:  
Delivered

Picked up:  
Wed, Jun 4, 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**

**Wed, Jun 4,**  
**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:

IND9 (IND9) 1151 S GRAHAM RD GREENWOOD, IN 46143-7830