

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: 06757166001048373  (402)06757166001048373
[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: 2303619 ARN: 36492784831 Seal number: Serial number(s):
SHIP TO	SCAC: AMZX Pro Number: 1059499325
[Name] Amazon.com.dedc LLC-ABE8 [Street Address] 401 Independence Road [City,ST ZIPCODE] Florence, NJ 08518 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
12AHVOFS	36492784831	158	85	606.79	Y	N	
7UF3ZISY	36492784831	193	134	848.76	Y	N	
Grand Total		351	219	1455.55			

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			
		2	ctns	42.06		Shower curtain	49385	77.5	
		9	ctns	49.95		Bath Accessories	49470	100	
		12	ctns	68.07		Bath Towel, Beach Towel	49260-4	175	

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 Frierson</i>
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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 06 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 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. <i>[Signature]</i>
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Order No.: 74035435 Order Date: 06/01/2025 Customer: AMAZON.COM.DEDC Customer PO No.: 12AHVOFS
 LLC-ABE8

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-ABE8 401 INDEPENDENCE ROAD FLORENCE, NJ 08518 US	Shipping Date: 06/06/2025
			Shipment No.: 600104837

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0DHXMH6TF	AM20-0350	022164439076	Q Sheet Set	EA	4	12	3	12	3
B0DHXKD2JN	AM20-0351	022164439083	K Sheet Set	EA	4	4	1	4	1
B00ZHMJG8	BASI16-0288	675716646042	F Holden/Amity Mattress Pad	EA	1	7	7	7	7
B011KYO2RQ	BASI16-0326	675716663407	T All Natural Mattress Pad	EA	1	7	7	7	7
B0CNST2KV5	BASI16-0594	022164311426	TXL All Natural Mattress Pad	EA	1	6	6	6	6
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	1	1	1	1
B07B9L8DF4	CS14-0862-1	086569018212	F/Q Pierre Quilt Minit 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	2	2	2	2
B01CIB41WQ	ID20-703	675716721312	T Cotton Blend Jersey Knit/Cot	EA	1	4	4	4	4
B09HY5PH37	II40-1180	086569493989	Imani Curtain Panel	EA	4	4	1	4	1
B0CLNH32J1	II40-1294	022164298505	Imani/Imani/Imani Window Panel	EA	4	20	5	20	5
B0F1FD1LQH	II40-1351	022164509816	Imani Window Panel	EA	4	12	3	12	3
B09TM8C488	II72-1227	022164104448	Asher Bath Rug	EA	4	4	1	4	1
B0DHSVBLD5X	MP40-8523	022164453515	Anaheim/Anaheim/Anaheim Panel	EA	4	4	1	4	1
B01LARF9WU	MP50-3723	675716847357	Pebble Beach Throw	EA	1	6	6	6	6
B075FQP4XN	MP51N-5166	086569943927	F/Q Egyptian Cotton Blanket	EA	1	2	2	2	2
B075FRGICYB	MP51N-5167	086569943965	K Egyptian Cotton Blanket	EA	1	1	1	1	1
B075FS4YSW	MP51N-5172	086569943941	F/Q Egyptian Cotton Blanket	EA	1	2	2	2	2
B07TY86Z9S	MP72-6207	086569212443	Evan/Ethan/Jord Bath Rug	EA	2	2	1	2	1
B07CZYKDKL	MP73-5914	086569036537	Spa Waffle 6pcs Towel Set	EA	1	4	4	4	4
B07JY8L9QP	MP73-6090	086569145208	Serene/Belle/Monroe Towel Set	EA	1	5	5	5	5
B09HVCNPLX	MPE20-904	086569400611	Q Satin Sheet Set	EA	1	6	6	6	6

Total Weight:	606.79
Total Quantity Ordered:	158
Total Cartons Ordered:	85
Total Quantity Shipped:	158
Total Cartons Shipped:	85

Shipments >

Shipment ID (ARN): 36492784831

Status:
Delivered

Picked up:
Thu, Jun 5, 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

Thu, Jun 5,
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:
Amazon.com Services, Inc. (ABE8) 401 Independence Road Florence, NJ 08518-2200