

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: 06757166001051496  (402)06757166001051496
[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: gv2200665 ARN: 36617671291 Seal number: Serial number(s):
SHIP TO	SCAC: AMZX Pro Number: 1059905180
[Name] Amazon.com Services LLC-RMN3 [Street Address] 220 Centreport Parkway [City,ST ZIPCODE] Fredericksburg, VA 22406 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
65LAVN2Z	36617671291	307	169	1037.72	Y	N	
7HNWZ3YP	36617671291	55	24	170.75	Y	N	
Grand Total		362	193	1208.47			

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	9.19		Bath Accessories	49470	100
		3	ctns	17.88		Bath Towel, Beach Towel	49260-4	175
		7	ctns	66.04		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: <u>Malyah Furson</u>
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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. <p style="text-align: center; font-size: 1.2em;">SHIPPED JUN 13 2025</p>	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input 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. <p style="text-align: center; font-size: 1.2em;"><u>A 6/13/25</u></p>
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Order No.: 74071934 Order Date: 06/08/2025 Customer: AMAZON.COM Customer PO No.: 7HNWZ3YP
 SERVICES LLC-RMN3

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- RMN3 220 CENTREPORT PARKWAY FREDERICKSBURG, VA 22406 US	Shipping Date: 06/13/2025 Shipment No.: 600105149
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B011KYO2RQ	BASI16-0326	675716663407	T All Natural Mattress Pad	EA	1	2	2	2	2
B0CNST2KV5	BASI16-0594	022164311426	TXL All Natural Mattress Pad	EA	1	6	6	6	6
B0D7HQVGCP	CS10-1693	022164396041	F/Q Juliette Comforter Set	EA	1	1	1	1	1
B09HY5PH37	II40-1180	086569493989	Imani Curtain Panel	EA	4	36	9	36	9
B01LARF9WU	MP50-3723	675716847357	Pebble Beach Throw	EA	1	1	1	1	1
B075FSML2B	MP50-4878	086569896155	Ruched Fur Throw	EA	1	1	1	1	1
B07TY86Z9S	MP72-6207	086569212443	Evan/Ethan/Jord Bath Rug	EA	2	8	4	8	4

Total Weight:	170.75
Total Quantity Ordered:	55
Total Cartons Ordered:	24
Total Quantity Shipped:	55
Total Cartons Shipped:	24

Shipments >

Shipment ID (ARN): 36617671291

Status:
Delivered

Picked up:
Thu, Jun 12, 2025, 8:00 PM EDT

Requested pickup:
Thu, Jun 12, 2025 EDT

Summary

Events and tracking

Problems

**Mon, Jun 9,
2025
3:30 AM EDT**



Shipment created

**Thu, Jun 12,
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:
RMN3 (RMN3) 220 Centreport Parkway FREDERICKSBURG, VA 22406