


<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.
[Name] E & E COMPANY LTD	Bill of Lading Number: 06757166001036561
[Street Address] 550 Northport Parkway	 (402)06757166001036561
[City,ST ZIPCODE] Port Wentworth, GA 31407	
[DC Contact] Don Bolivar	Carrier Name: AMAZON
[Phone Number] 912-373-7778	Trailer number: 525405      ARN: 35935556211
SID#:FOB:	Seal number:
<b>SHIP TO</b>	Serial number(s):
[Name] Amazon.com Services LLC-RFD2	SCAC: AMZX
[Street Address] 11500 Freeman Road	Pro Number: 1057784645
[City,ST ZIPCODE] Huntley, IL 60142	
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
6K3U9ANP	35935556211	362	179	1160.42	Y    N	
<b>Grand Total</b>		362	179	1160.42		

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	8.80		Bath Accessories	49470	100		
		5	ctns	22.64		Bath Towel, Beach Towel	49260-4	175		
		6	ctns	36.18		Mattress Pads	149265	100		
		11	ctns	77.43		Comforters, Bedspreads	49017	200		

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 Melissa Fairson

<p><b>Shipper Signature/Date</b></p> <p>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> <p style="font-size: 1.2em; font-weight: bold;">SHIPPED MAY 08 2025</p>	<p><b>Trailer Loaded:</b></p> <p><input checked="" type="checkbox"/> By shipper</p> <p><input type="checkbox"/> By shipper</p> <p><input type="checkbox"/> By driver</p>	<p><b>Freight Counted:</b></p> <p><input checked="" type="checkbox"/> By shipper</p> <p><input type="checkbox"/> By driver/pallets said to contain</p> <p><input type="checkbox"/> By driver/pieces</p>	<p><b>Carrier Signature/Pickup Date</b></p> <p>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> <p style="font-size: 1.5em; font-weight: bold;">5/8/25</p>
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Order No.: 73890276 Order Date: 05/04/2025 Customer: AMAZON.COM SERVICES LLC-RFD2 Customer PO No.: 6K3U9ANP

<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 LLC- RFD2 11500 FREEMAN ROAD HUNTLEY, IL 60142 US	<b>Shipping Date:</b> 05/08/2025  <b>Shipment No.:</b> 600103656
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B079GS24Y5	5DS70-0096	086569015587	Donnell/Shane/Merissi Shower C	EA	4	4	1	4	1
B0DHXN4GS8	AM20-0362	022164439199	Q Sheet Set	EA	4	4	1	4	1
B00KR6XE78	BASI10-0242	675716529901	T Parkston Comforter Mini Set	EA	1	1	1	1	1
B016F5UB9I	BASI10-0314	675716660086	K Bed Guardian Comforter Prote	EA	4	4	1	4	1
B011KYOYN8	BASI16-0328	675716663445	Q All Natural Mattress Pad	EA	1	6	6	6	6
B01H6VY1HS	BL51N-0852	675716769949	F/Q Freshspun Basketweave Blan	EA	1	3	3	3	3
B01H6VY362	BL51N-0853	675716770099	K Freshspun Basketweave Blanke	EA	1	1	1	1	1
B07T74B3H8	BR20-1003	086569217103	Q 600 Thread Count Sheet Set	EA	1	1	1	1	1
B0CQR4CVQK	CCS20-013	022164217568	K Premier/Premier/Premier Shee	EA	1	1	1	1	1
B01N7VPKQC	CS10-0093-1	675716895839	T/TXL Vixie Comforter Mini Set	EA	1	1	1	1	1
B075TRJPKC	CS13-0547	086569942654	Kienna Microfiber 5pcs Day bed	EA	3	3	1	3	1
B08R6SWGXG	CS20-1352	086569436948	K Microfiber Coolmax Sheet Set	EA	1	1	1	1	1
B09Z7GVKQH	CS20-1564	022164147629	Q Adelia Sheets Set	EA	4	4	1	4	1
B0D567YV6K	CS20-1663	022164376944	Q Smart Cool Sheet Set	EA	1	1	1	1	1
B0D55Z6NS7	CS20-1669	022164377002	Q Smart Cool Sheet Set	EA	1	2	2	2	2
B0DP4984VP	CS20-1739	022164482010	K Smart Cool Sheet Set	EA	1	1	1	1	1
B07429RZD5	ID20-1237	675716973667	TXL Cotton Blend Jersey Knit	EA	1	3	3	3	3
B07CZYP5G1	ID20-1429	086569034199	Q Novelty/Novelty/Novelty Shee	EA	1	2	2	2	2
B01CIB41WQ	ID20-703	675716721312	T Cotton Blend Jersey Knit/Cot	EA	1	1	1	1	1
B077KGFC3M	II12-997	086569993984	K/CK Imani Duvet Cover Mini Se	EA	1	1	1	1	1
B09HY5PH37	II40-1180	086569493989	Imani Curtain Panel	EA	4	4	1	4	1
B0B2BWP9CR	II40-1234	022164118117	Imani/Imani/Imani Window Panel	EA	4	8	2	8	2
B0CLNF8J33	II40-1293	022164298499	Imani/Imani/Imani Window Panel	EA	4	4	1	4	1

<b>Total Weight:</b>	<b>1160.42</b>
<b>Total Quantity Ordered:</b>	<b>362</b>
<b>Total Cartons Ordered:</b>	<b>179</b>
<b>Total Quantity Shipped:</b>	<b>362</b>
<b>Total Cartons Shipped:</b>	<b>179</b>

Shipments >

## Shipment ID (ARN): 35935556211

Status:  
Delivered

Picked up:  
Wed, May 7, 2025, 8:00 PM EDT

Requested pickup:  
Thu, May 8, 2025 EDT

Summary

Events and tracking

Problems

Mon, May 5,  
2025  
5:04 AM EDT



Shipment created

Wed, May 7,  
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:  
RFD2 (RFD2) 11500 Freeman Road HUNTLEY, IL 60142