

<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. <b>Bill of Lading Number:</b> 06757166001053933  (402)06757166001053933
[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:	<b>Carrier Name:</b> AMAZON Trailer number: 56631 <b>ARN:</b> 36746640311 Seal number: Serial number(s):
<b>SHIP TO</b>	<b>SCAC:</b> AMZX Pro Number: 1060329719
[Name] Amazon.com Services LLC-SWF2 [Street Address] 76 Patriot Way [City,ST ZIPCODE] Hopewell Junction, NY 12533 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
1YOWWVBL	36746640311	30	9	109.72	Y	N	
8I6X9UXU	36746640311	77	37	247.75	Y	N	
<b>Grand Total</b>		107	46	357.47			

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				
		2	ctns	9.54		Bath Towel, Beach Towel	49260-4	175		
		4	ctns	36.17		Shower curtain	49385	77.5		
		4	ctns	43.33		Sheet Set & Pillowcase	49260-3	250		

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 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 Lawson</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 20 2025</b>	<b>Trailer Loaded:</b> <input checked="" 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> 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>Koherski 6/20</i>
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Order No.: 74114785    Order Date: 06/15/2025    Customer: AMAZON.COM SERVICES LLC-SWF2    Customer PO No.: 1YOWVVBL

<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-SWF2 76 PATRIOT WAY HOPEWELL JUNCTION, NY 12533 US	<b>Shipping Date:</b> 06/20/2025  <b>Shipment No.:</b> 600105393
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0DHXKD2JN	AM20-0351	022164439083	K Sheet Set	EA	4	4	1	4	1
B0DHXN4GS8	AM20-0362	022164439199	Q Sheet Set	EA	4	4	1	4	1
B0CLNH32J1	II40-1294	022164298505	Imani/Imani/Imani Window Panel	EA	4	4	1	4	1
B075FS4YSW	MP51N-5172	086569943941	F/Q Egyptian Cotton Blanket	EA	1	1	1	1	1
B07CZYKDKL	MP73-5914	086569036537	Spa Waffle 6pcs Towel Set	EA	1	1	1	1	1
B0F2T7PYLF	MPS72-553	022164511109	Splendor Bath Rug	EA	4	4	1	4	1
B0F2TB1VRS	MPS72-555	022164511123	Splendor Bath Rug	EA	4	4	1	4	1
B0F2T9NQ1S	MPS72-568	022164511253	Splendor Bath Rug	EA	4	4	1	4	1
B0F2T7C1QN	MPS72-579	022164511369	Splendor Bath Rug	EA	4	4	1	4	1

<b>Total Weight:</b>	<b>109.72</b>
<b>Total Quantity Ordered:</b>	<b>30</b>
<b>Total Cartons Ordered:</b>	<b>9</b>
<b>Total Quantity Shipped:</b>	<b>30</b>
<b>Total Cartons Shipped:</b>	<b>9</b>

Shipments >

## Shipment ID (ARN): 36746640311

Status:  
Delivered

Picked up:  
Thu, Jun 19, 2025, 8:00 PM EDT

Requested pickup:  
Fri, Jun 20, 2025 EDT

Summary

Events and tracking

Problems

**Mon, Jun 16,  
2025  
3:08 AM EDT**



**Shipment created**

**Thu, Jun 19,  
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:  
SWF2 (SWF2) 76 Patriot Way Hopewell Junction, NY 12533-6159