


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: 06757166001050963  (402)06757166001050963
[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: 2500451 ARN: 36617697371 Seal number: Serial number(s):
SHIP TO	SCAC: AMZX Pro Number: 1059904324
[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
1X8IP11X	36617697371	416	262	1614.93	Y	N	
3I4FV9AO	36617697371	402	109	1172.98	Y	N	
Grand Total		818	371	2787.91			

CARRIER INFORMATION								
# of Pallets		Carton Count				LTL Only		
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
3	Pallet			150.00		Pallet		
		1	ctns	1.76		Pillow Sub 3 - 2 but less than 4	49260-3	250
		1	ctns	3.12		Pet Accessories or Furniture	2071	300
		4	ctns	17.59		Bath Accessories	49470	100

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>Malyah Fairson</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 12 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>Kobert 6/12</i>
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Order No.: 74071993 Order Date: 06/08/2025 Customer: AMAZON.COM.DEDC Customer PO No.: 314FV9AO
 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: 06/12/2025 Shipment No.: 600105096
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0DZNR5K6R	AM10-0546	022164520798	K Gigi Comforter Mini Set	EA	3	3	1	3	1
B011KYO2RQ	BASI16-0326	675716663407	T All Natural Mattress Pad	EA	1	3	3	3	3
B0CNST2KV5	BASI16-0594	022164311426	TXL All Natural Mattress Pad	EA	1	7	7	7	7
B07T53ZTG6	BR20-0988	086569216953	K 600 Thread Count Sheet Set	EA	1	1	1	1	1
B07BTHY5G7	CS10-0905-1	086569030788	F Colin Printed 9pcs Bed	EA	1	1	1	1	1
B06W5L6NXZ	CS20-0158	675716896850	K Sheet Set	EA	4	4	1	4	1
B01MUHMRR2	CS70-1000	675716896140	Windsor Shower Curtain	EA	24	24	1	24	1
B09HY5PH37	II40-1180	086569493989	Imani Curtain Panel	EA	4	312	78	312	78
B0F1FD1LQH	II40-1351	022164509816	Imani Window Panel	EA	4	24	6	24	6
B089LCNRYQ	MP40-6763	086569296771	Anaheim/Salford/Preston Panel	EA	4	4	1	4	1
B01LARF9WU	MP50-3723	675716847357	Pebble Beach Throw	EA	1	1	1	1	1
B075FSML2B	MP50-4878	086569896155	Ruched Fur Throw	EA	1	2	2	2	2
B076G4CBNQ	MP51-5152	086569939906	F/Q Window/Prospect/Prospect B	EA	1	1	1	1	1
B075FQP4XN	MP51N-5166	086569943927	F/Q Egyptian Cotton Blanket	EA	1	1	1	1	1
B0063BDT3U	MP70-223	675716368371	Amherst/Eastridge/Salem SC	EA	10	10	1	10	1
B07TY86Z9S	MP72-6207	086569212443	Evan/Ethan/Jord Bath Rug	EA	2	2	1	2	1
B0CRD1MPY9	UHK12-0229	022164305975	F/Q Gracie Duvet Mini Set	EA	1	2	2	2	2

Total Weight:	1172.98
Total Quantity Ordered:	402
Total Cartons Ordered:	109
Total Quantity Shipped:	402
Total Cartons Shipped:	109

Shipments >

Shipment ID (ARN): 36617697371

Status:
Delivered

Picked up:
Wed, Jun 11, 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

Wed, Jun 11,
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