

SHIP FROM	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: 06757166001046645
[Street Address] 550 Northport Parkway	 (402)06757166001046645
[City,ST ZIPCODE] Port Wentworth, GA 31407	
[DC Contact] Don Bolivar	Carrier Name: AMAZON
[Phone Number] 912-373-7778	Trailer number: 531820 ARN: 36392895441
SID#:FOB:	Seal number:
SHIP TO	Serial number(s):
[Name] Amazon.com Services INC-MQJ1	SCAC: AMZX
[Street Address] 4412 W 300 N	Pro Number: 1059165306
[City,ST ZIPCODE] GREENFIELD, IN 46140	
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
3A4POX6G	36392895441	325	198	1259.89	Y	N	
Grand Total		325	198	1259.89			

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				
		9	ctns	110.98		Panels, Valances	49260-4	175		
		10	ctns	87.56		Bath Towel, Beach Towel	49260-4	175		
		15	ctns	111.45		Sheet Set & Pillowcase	49260-3	250		
		20	ctns	98.35		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>Maliyah Johnson</i>

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 05 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.
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Order No.: 73996804 Order Date: 05/25/2025 Customer: AMAZON.COM SERVICES INC-MQJ1 Customer PO No.: 3A4POX6G

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 INC-MQJ1 4412 W 300 N GREENFIELD, IN 46140 US	Shipping Date: 06/05/2025 Shipment No.: 600104664
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0DZNPDM5Y	AM10-0533	022164520095	F/Q Bailey/Darby/Niro/Malani	EA	3	3	1	3	1
B0DZNR5K6R	AM10-0546	022164520798	K Gigi Comforter Mini Set	EA	3	9	3	9	3
B0DFGHP8B2	AM12-0424	022164456028	F Porter Duvet Mini Set	EA	4	4	1	4	1
B0DHXMH6TF	AM20-0350	022164439076	Q Sheet Set	EA	4	4	1	4	1
B0DHXKD2JN	AM20-0351	022164439083	K Sheet Set	EA	4	4	1	4	1
B0DFL7KGLL	AM73-0260	022164424980	Towel Set	EA	8	8	1	8	1
B00ZHMJG8	BASI16-0288	675716646042	F Holden/Amity Mattress Pad	EA	1	11	11	11	11
B011KYO2RQ	BASI16-0326	675716663407	T All Natural Mattress Pad	EA	1	18	18	18	18
B09QS2DRZQ	CS10-1462	086569655424	T/TXL Kylar Comforter Mini Set	EA	1	2	2	2	2
B0D7HQQVGC	CS10-1693	022164396041	F/Q Juliette Comforter Set	EA	1	6	6	6	6
B07B9L8DF4	CS14-0862-1	086569018212	F/Q Pierre Quilt Minit Set	EA	1	7	7	7	7
B06W5L6NXZ	CS20-0158	675716896850	K Sheet Set	EA	4	4	1	4	1
B0CNQQ4DLZ	CS20-1656	022164316469	F Good Vibes Sheet 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	6	6	6	6
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
B089LCNRYQ	MP40-6763	086569296771	Anaheim/Salford/Preston Panel	EA	4	4	1	4	1
B01LARF9WU	MP50-3723	675716847357	Pebble Beach Throw	EA	1	4	4	4	4
B0127885TU	MP51-1614	675716638139	F/Q Windom/Prospect Blanket	EA	1	44	44	44	44
B075FRGCYB	MP51N-5167	086569943965	K Egyptian Cotton Blanket	EA	1	1	1	1	1
B07TY86Z9S	MP72-6207	086569212443	Evan/Ethan/Jord Bath Rug	EA	2	44	22	44	22
B07CZYKDKL	MP73-5914	086569036537	Spa Waffle 6pcs Towel Set	EA	1	6	6	6	6

Total Weight:	1259.89
Total Quantity Ordered:	325
Total Cartons Ordered:	198
Total Quantity Shipped:	325
Total Cartons Shipped:	198

Shipments >

Shipment ID (ARN): 36392895441

Status:
Delivered

Picked up:
Wed, Jun 4, 2025, 8:00 PM EDT

Requested pickup:
Thu, Jun 5, 2025 EDT

Summary

Events and tracking

Problems

Tue, May 27,
2025
11:48 AM
EDT



Shipment created

Wed, Jun 4,
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:

MQJ1 (MQJ1) 4412 W 300 N GREENFIELD, IN 46140-7099