


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: 06757166001031061
[Street Address] 550 Northport Parkway	 (402)06757166001031061
[City,ST ZIPCODE] Port Wentworth, GA 31407	
[DC Contact] Don Bolivar	Carrier Name: AMAZON
[Phone Number] 912-373-7778	Trailer number: 28138 ARN: 35664867211
SID#:FOB:	Seal number:
SHIP TO	Serial number(s):
[Name] Amazon.com-FW1	SCAC: AMZX
[Street Address] 33333 Lyndon B Johnson FWY	Pro Number: 1056974007
[City,ST ZIPCODE] Dallas, TX 75241	
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
2WZ81QAO	35664867211	205	115	591.06	Y N	
Grand Total		205	115	591.06		

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			
		1	ctns	4.40		Bath Accessories	49470	100	
		5	ctns	33.00		Shower curtain	49385	77.5	
		15	ctns	179.66		Pet Accessories or Furniture	2071	300	
		17	ctns	57.63		Mattress Pads	149265	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 *Malyah Frierson*

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 MAY 05 2025

Trailer Loaded:
 By shipper
 By driver

Freight Counted:

By shipper
 By driver/pallets said to contain
 By driver/pieces

Carrier Signature/Pickup Date

[Signature] 5/5/25
 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.

Order No.: 73789870 Order Date: 03/07/2025 Customer: AMAZON.COM-FTW1 Customer PO No.: 2WZ81QAO

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-FTW1 33333 LYNDON B JOHNSON FWY DALLAS, TX 75241 US	Shipping Date: 05/05/2025 Shipment No.: 600103106
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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	8	2	8	2
B011KYO2RQ	BASI16-0326	675716663407	T All Natural Mattress Pad	EA	1	17	17	17	17
B013GM8TXI	MP50-1970	675716673307	Bayside/Nantucket Throw	EA	1	19	19	19	19
B00XN41FB8	MP51-1534	675716616083	F/Q Windom/Prospect Blanket	EA	1	8	8	8	8
B00XN41I4M	MP51-1535	675716616090	K Windom/Prospect Blanket	EA	1	13	13	13	13
B076G1NDXC	MP51-5149	086569939913	F/Q Windom/Prospect/Prospect B	EA	1	3	3	3	3
B076G2SY1V	MP51-5150	086569939920	K Windom/Prospect/Prospect Bla	EA	1	13	13	13	13
B00FLOTQLY	MP51-541	675716482190	T Windom/Prospect Blanket	EA	1	8	8	8	8
B00GBUWITY	MP51-542	675716482220	F/Q Windom/Prospect Blanket	EA	1	13	13	13	13
B087736317	MP70-6459	086569248985	Aubrey/Whitman/Charlotte Showe	EA	4	12	3	12	3
B0B1LH2ZTV	MP73-7906	022164155877	Serene Towel	EA	1	1	1	1	1
B0C39NZ3G9	PET63CC6031	022164265620	Crate Cover	EA	6	42	7	42	7
B0C39Q1H5V	PET63CC6032	022164265637	Crate Cover	EA	6	24	4	24	4
B0C39RNMV	PET63CC6034	022164265651	Crate Cover	EA	6	24	4	24	4

Total Weight:	591.06
Total Quantity Ordered:	205
Total Cartons Ordered:	115
Total Quantity Shipped:	205
Total Cartons Shipped:	115

[Shipments >](#)

Shipment ID (ARN): 35664867211

Status:
Delivered

Picked up:
Sun, May 4, 2025, 8:00 PM EDT

Requested pickup:
Fri, May 2, 2025 EDT

Summary

Events and tracking

Problems

Thu, Apr 17,
2025
11:27 PM EDT

**Shipment created**

Sun, May 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:
Amazon.com Services, Inc. (FTW1) 33333 LBJ FWY Dallas, TX 75241-7203