


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: 06757168001473612	
[Street Address] 311 International Trade Pkwy		 (402)06757168001473612	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] NA		Carrier Name: AMAZON FREIGHT EXCHANGE NETWORK	
[Phone Number] 912-373-7778		Trailer number: 2502355 ARN: 36392860021	
SID#FOB:		Seal number:	
SHIP TO		Serial number(s):	
[Name] Amazon.com.dcdc LLC-GYR3		SCAC: AFXN	
[Street Address] 8181 W ROOSEVELT ST		Pro Number: 1059165595	
[City,ST ZIPCODE] PHOENIX, AZ 85043			
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
6YRJKTPW	36392860021	19	10	94.35	Y N	
Grand Total		19	10	94.35		

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			
		5	ctns	25.30		Comforters, Bedspreads	49017	200	
		5	ctns	69.05		Sheet Set & Pillowcase	49260-3	250	
1		10		144.35		Grand Total			

When 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 _____

Shipper Signature/Date This is to certify that the above listed materials are properly classified, packaged, marked, and labeled in accordance with applicable transportation regulations according to the applicable regulations.	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight Counted: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets sold 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.
	SHIP8 INC AIRFREIGHT CUCKERY SHIPPING MANAGER		

Order No.: 73996811 **Order Date:** 05/25/2025 **Customer:** AMAZON.COM.DEDC LLC-GYR3 **Customer PO No.:** 6YRJKTPW

SHIP FROM: E & E COMPANY LTD 311 INTERNATIONAL TRADE PKWY PORT WENTWORTH, GA 31407	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM.DEDC LLC-GYR3 8181 W ROOSEVELT ST PHOENIX, AZ 85043 US	Shipping Date: 06/05/2025 Shipment No.: 800147361
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B08X4SQ11X	CS14-1304	086569436993	F/Q Gloria Quilt Set	EA	1	5	5	5	5
B076TXNH4Y	CS20-0574	086569942920	K Lama Sheet Set	EA	4	4	1	4	1
B076V28M9K	CS20-0579	086569942968	Q Diamond Sheet Set	EA	4	4	1	4	1
B0CNQR5DGQ	CS20-1640	022164316308	K Grey Sheet Set	EA	4	4	1	4	1
B0DFG6CSBZ	CS20-1722	022164422580	K Cream Sheet Set	EA	1	1	1	1	1
B0DSB6X1JP	CS20-1743	022164483512	K High Rise	EA	1	1	1	1	1

Total Weight:	94.35
Total Quantity Ordered:	19
Total Cartons Ordered:	10
Total Quantity Shipped:	19
Total Cartons Shipped:	10

Shipments >

Shipment ID (ARN): 36392860021

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 - SD3 311 International Trade Parkway Port Wentworth (SD3), GA 31407

Carrier: AMZX
Mode: LTL



In transit



Delivered

Ship to:
GYR3 (GYR3) 8181 W ROOSEVELT ST PHOENIX, 85043-2356