


<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. Bill of Lading Number: 06757168001490473  (402)06757168001490473
[Name] E & E COMPANY LTD [Street Address] 311 International Trade Pkwy [City,ST ZIPCODE] Port Wentworth, GA 31407 [DC Contact] NA [Phone Number] 912-373-7778 SID#:FOB:	Carrier Name: AMAZON FREIGHT EXCHANGE NETWORK Trailer number: 572679 ARN: 36746694391 Seal number: Serial number(s):
<b>SHIP TO</b>	SCAC: AFXN Pro Number: 1060329651
[Name] Amazon.com.dedc LLC-SMF3 [Street Address] 3923 S B ST [City,ST ZIPCODE] Stockton, CA 95206 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
6Q3VXV6W	36746694391	27	27	97.76	Y	N	
6RMRMSGSL	36746694391	313	160	1130.49	Y	N	
<b>Grand Total</b>		340	187	1228.25			

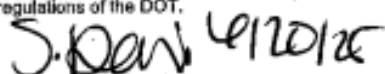
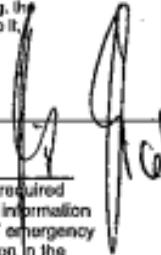
CARRIER INFORMATION									
# of Pallets		Carton Count							LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
2	Pallet			100.00		Pallet			
		1	ctns	6.60		Shower curtain	49385	77.5	
		4	ctns	38.48		Throws, Blankets	49260	175	
		9	ctns	59.42		Comforters, Bedspreads	49017	200	

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 the 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: _____
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. 	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces <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. 

Order No.: 74114603    Order Date: 06/15/2025    Customer: AMAZON.COM.DEDC LLC-SMF3    Customer PO No.: 6Q3VXV6W

<b>SHIP FROM:</b> E & E COMPANY LTD 311 INTERNATIONAL TRADE PKWY 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.DEDC LLC-SMF3 3923 S B ST STOCKTON, CA 95206 US	<b>Shipping Date:</b> 06/20/2025  <b>Shipment No.:</b> 800149047
-------------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------	------------------------------------------------------------------------------

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0DFG6CSBZ	CS20-1722	022164422580	K Cream Sheet Set	EA	1	7	7	7	7
B0DFGKKG15	CS20-1730	022164422665	T Sage Sheet Set	EA	1	20	20	20	20

<b>Total Weight:</b>	<b>97.76</b>
<b>Total Quantity Ordered:</b>	<b>27</b>
<b>Total Cartons Ordered:</b>	<b>27</b>
<b>Total Quantity Shipped:</b>	<b>27</b>
<b>Total Cartons Shipped:</b>	<b>27</b>

Shipments >

## Shipment ID (ARN): 36746694391

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

Carrier: AMZX  
Mode: LTL



**In transit**



**Delivered**

Ship to:  
SMF3 (SMF3) 3923 S B ST Stockton, CA 95206-8202