


<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.
[Name] E & E COMPANY LTD	Bill of Lading Number: 06757168001479911
[Street Address] 311 International Trade Pkwy	 (402)06757168001479911
[City,ST ZIPCODE] Port Wentworth, GA 31407	
[DC Contact] NA	Carrier Name: AMAZON FREIGHT EXCHANGE NETWORK
[Phone Number] 912-373-7778	Trailer number: 2500758 ARN: 36492717311
SID#:FOB:	Seal number:
<b>SHIP TO</b>	Serial number(s):
[Name] Amazon.com.dcdc LLC-CLT2	SCAC: AFXN
[Street Address] 10240 Old Dowd Rd	Pro Number: 1059499473
[City,ST ZIPCODE] Charlotte, NC 28214	
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
1WI7T12E	36492717311	147	69	584.79	Y N	
75QNVIQF	36492717311	130	74	657.27	Y N	
<b>Grand Total</b>		<b>277</b>	<b>143</b>	<b>1242.06</b>		

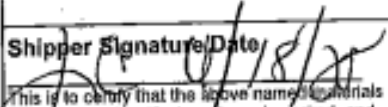
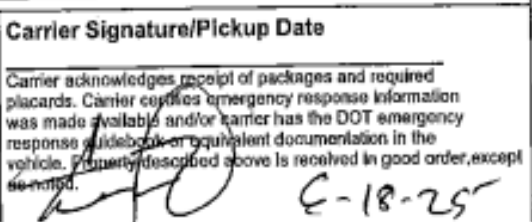
CARRIER INFORMATION									
								LTL Only	
# of Pallets		Carton Count							
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
						<small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 380</small>			
2	Pallet			100.00		Pallet			
		2	ctns	16.56		Throws, Blankets	49260	175	
		52	ctns	343.15		Comforters, Bedspreads	49017	200	
		89	ctns	882.35		Sheet Set & Pillowcase	49260-3	250	

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:  Date: 6/18/25	Shipper Signature: _____
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.	Carrier Signature/Pickup Date:  6-18-25
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

Order No.: 74036099 Order Date: 06/01/2025 Customer: AMAZON.COM.DEDC LLC-CLT2 Customer PO No.: 1W17T12E

<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-CLT2 10240 OLD DOWD RD CHARLOTTE, NC 28214 US	<b>Shipping Date:</b> 06/18/2025  <b>Shipment No.:</b> 800147991
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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	18	18	18	18
B06WGWNGK	CS20-0159	675716896867	Q Sheet Set	EA	4	12	3	12	3
B06VYJHH9Y	CS20-0160	675716896881	K Sheet Set	EA	4	16	4	16	4
B076V71VB3	CS20-0573	086569942975	Q Lama Sheet Set	EA	4	20	5	20	5
B076TXNH4Y	CS20-0574	086569942920	K Lama Sheet Set	EA	4	4	1	4	1
B076TXWT9H	CS20-0576	086569943088	T Diamond Sheet Set	EA	4	12	3	12	3
B076V1Q9DL	CS20-0584	086569942883	F Diamond Sheet Set	EA	4	12	3	12	3
B0CNQQ269W	CS20-1632	022164316223	F White Sheet Set	EA	4	8	2	8	2
B0CNQR5DGQ	CS20-1640	022164316308	K Grey Sheet Set	EA	4	4	1	4	1
B0CNQRQ4KR	CS20-1644	022164316346	F Blue Sheet Set	EA	4	8	2	8	2
B0CNQQ4DLZ	CS20-1656	022164316469	F Good Vibes Sheet Set	EA	4	8	2	8	2
B0DFG6CSBZ	CS20-1722	022164422580	K Cream Sheet Set	EA	1	2	2	2	2
B0DFG9DPL1	CS20-1726	022164422627	F Pink Sheet Set	EA	1	10	10	10	10
B0DFGKKG15	CS20-1730	022164422665	T Sage Sheet Set	EA	1	1	1	1	1
B0DFG916HM	CS20-1732	022164422689	F Sage Sheet Set	EA	1	7	7	7	7
B0DSB6X1JP	CS20-1743	022164483512	K High Rise	EA	1	5	5	5	5

<b>Total Weight:</b>	<b>584.79</b>
<b>Total Quantity Ordered:</b>	<b>147</b>
<b>Total Cartons Ordered:</b>	<b>69</b>
<b>Total Quantity Shipped:</b>	<b>147</b>
<b>Total Cartons Shipped:</b>	<b>69</b>

Shipments >

## Shipment ID (ARN): 36492717311

Status:  
Delivered

Picked up:  
Tue, Jun 17, 2025, 8:00 PM EDT

Requested pickup:  
Thu, Jun 5, 2025 EDT

Summary

Events and tracking

Problems

Mon, Jun 2,  
2025  
12:42 PM EDT



Shipment created

Tue, Jun 17,  
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:

Amazon.com Services, Inc. (CLT2) 10240 Old Dowd Rd Charlotte, NC 28214-8082