

<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: 06757166001074112  (402)06757166001074112
[Name] E & E COMPANY LTD [Street Address] 550 Northport Parkway [City,ST ZIPCODE] Port Wentworth, GA 31407 [DC Contact] Don Bolivar [Phone Number] 912-373-7778 SID#:FOB:	Carrier Name: AMAZON Trailer number: 2500615      ARN: 37650189811 Seal number: Serial number(s):
<b>SHIP TO</b>	SCAC: AMZX Pro Number: 1063115347
[Name] Amazon.com Services LLC-IGQ2 [Street Address] 23257 S. Central Avenue [City,ST ZIPCODE] University Park, IL 60484 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
6TWEXCSP	37650189811	31	31	344.55	Y	N	
<b>Grand Total</b>		31	31	344.55			

**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	13.96		Pet Accessories or Furniture	2071	300
		2	ctns	7.84		Pillow Sub 3 - 2 but less than 4	49260-3	250
		3	ctns	20.76		Bath Towel, Beach Towel	49260-4	175
		25	ctns	301.99		Comforters, Bedspreads	49017	200

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 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 Dominick Parrish

**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

SHIPPED AUG 07 2025

**Trailer Loaded:**

By shipper  
 By driver

**Freight Counted:**

By shipper  
 By driver/pallets said to contain  
 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.

Scott Mose

Order No.: 74431045    Order Date: 08/03/2025    Customer: AMAZON.COM SERVICES LLC-IGQ2    Customer PO No.: 6TWEXCSP

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT PARKWAY 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 SERVICES LLC- IGQ2 23257 S. CENTRAL AVENUE UNIVERSITY PARK, IL 60484 US	<b>Shipping Date:</b> 08/07/2025  <b>Shipment No.:</b> 600107411
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07CZYHCD2	ID31-1527	086569045621	Azza/Charvi/Diah Cushion	EA	1	1	1	1	1
B08346ZWQL	ID31-1833	086569302120	Azza/Charvi/Diah Cushion	EA	1	1	1	1	1
B077KFNNBK	II10-995	086569993960	K/CK Imani Comforter Mini Set	EA	1	1	1	1	1
B071GKXD6C	MP10-1636	675716642181	Q Collins/Saban/Rodgers Comfor	EA	1	1	1	1	1
B01M9B0QX6	MP10-3830	675716863654	K Vienna/Marcella/Adela Comfor	EA	1	1	1	1	1
B00GIIG6VU	MP10-386	675716445775	Q Vanessa 9pcs Comf Set	EA	1	1	1	1	1
B01M3PY0NR	MP10-4025	675716870454	K Pallsades/Hanover/Overland C	EA	1	1	1	1	1
B07N41G198	MP10-6155	086569168337	Q Marina/Anchorage/Fairbanks	EA	1	1	1	1	1
B07N3ZK73Y	MP10-6156	086569168351	K Marina/Anchorage/Fairbanks	EA	1	1	1	1	1
B0F673NQW9	MP10-8707	022164518191	K Salara Comforter Set	EA	1	1	1	1	1
B01EJCN8IA	MP13-2801	675716752651	F/Q Dawn/Vanessa/Stella 6pcs C	EA	1	1	1	1	1
B01M6YCU66	MP13-3972	675716867560	Daybed Claire /Montecito/Arbor	EA	1	1	1	1	1
B07979Q7LM	MP13-4473	675716954550	Yosemite/Sequoia/Rey Daybed Se	EA	1	1	1	1	1
B0748DS2GD	MP13-5024	086569926043	Tuscany/Venice/Genoa Daybed Co	EA	1	1	1	1	1
B07T1XC4DC	MP13-6464	086569252173	Tuscany/Marino/Genoa Daybed Co	EA	1	1	1	1	1
B0CRCXKFZP	MPE10-1038	022164338997	Q Jaxon/Deacon/Ryder Comforter	EA	1	1	1	1	1
B0CRCZ2CW6	MPE10-1039	022164339000	K Jaxon/Deacon/Ryder Comforter	EA	1	1	1	1	1
B083Y5XVFX	MPE10-825	086569272492	F/Q Parkston/Hartford Comforte	EA	1	1	1	1	1
B09RCCP97L	MPE10-949	086569551566	F/Q Parkston/Hartford Comforte	EA	1	1	1	1	1
B0DB8JL7VC	MPS10-538	022164387308	K Essence Comforter Set	EA	1	1	1	1	1
B01LPZYJGY	MPS73-188	675716832704	Towel Set	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>344.55</b>
<b>Total Quantity Ordered:</b>	<b>31</b>
<b>Total Cartons Ordered:</b>	<b>31</b>
<b>Total Quantity Shipped:</b>	<b>31</b>
<b>Total Cartons Shipped:</b>	<b>31</b>

Shipments >

## Shipment ID (ARN): 37650189811

Status:  
Delivered

Picked up:  
Wed, Aug 6, 2025, 8:00 PM EDT

Requested pickup:  
Thu, Aug 7, 2025 EDT

Summary

Events and tracking

Problems

Mon, Aug 4,  
2025  
3:53 AM EDT



Shipment created

Wed, Aug 6,  
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:  
IGQ2 (IGQ2) 23257 S. Central Avenue University Park, 60484-3271