

SHIP FROM	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: 06757166001048083  (402)06757166001048083
[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: 21715 ARN: 36492767881 Seal number: Serial number(s):
SHIP TO	SCAC: AMZX Pro Number: 1059499424
[Name] Amazon.com.KYDC LLC-DFW6 [Street Address] 940 W BETHEL ROAD [City,ST ZIPCODE] Coppell, TX 75019 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
185JTSGO	36492767881	48	48	526.58	Y	N	
2D16PSKF	36492767881	42	29	359.60	Y	N	
Grand Total		90	77	886.18			

CARRIER INFORMATION										LTL Only
# of Pallets		Carton Count		WEIGHT	HM (X)	Commodity Description <small>Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360</small>	NMFC No.	Class		
Qty	Type	Qty	Type							
2	Pallet			100.00		Pallet				
		1	ctns	3.04		Sheet Set & Pillowcase	49260-3			250
		1	ctns	6.87		Pet Accessories or Furniture	2071			300
		2	ctns	67.84		Rugs	70970-5			125

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: <i>Maliyah Fuerson</i>
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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 JUN 05 2025	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	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. <i>[Signature]</i> 6/5/25
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Order No.: 74035221 Order Date: 06/01/2025 Customer: AMAZON.COM.KYDC Customer PO No.: 2D16PSKF
 LLC-DFW6

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.KYDC LLC-DFW6 940 W BETHEL ROAD COPPELL, TX 75019 US	Shipping Date: 06/05/2025 Shipment No.: 600104808
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0DFL2839B	AM73-0254	022164424928	Towel Set	EA	8	8	1	8	1
B07CZYQRMX	ID31-1524	086569045584	Azza/Charvi/Diah Cushion	EA	1	8	8	8	8
B077KFVJLH	II10-994	086569993953	F/Q Imani Comforter Mini Set	EA	1	1	1	1	1
B01MAY5GMK	MP10-4041	675716872465	Q Genevieve/Abigail/Beverly 7p	EA	1	1	1	1	1
B07N41G198	MP10-6155	086569168337	Q Marina/Anchorage/Fairbanks	EA	1	2	2	2	2
B07SSR4SR8	MP10-6287	086569209023	Q Odette 8 Pcs Comforter Set	EA	1	5	5	5	5
B01EL97RO2	MP13-2802	675716752668	K/CK Dawn/Vanessa/Stella 6pcs	EA	1	1	1	1	1
B07634P51D	MPE10-695	086569963765	Q Saben/Barret/Seth Complete B	EA	1	1	1	1	1
B07Z6S8S8H	MPS72-447	086569285195	Splendor Bath Rug	EA	4	8	2	8	2
B0D56N8SCK	MPS73-531	022164383706	Turkish Bath Towel Set	EA	1	1	1	1	1
B0CJQVH9KP	MZK10-262	022164291728	F/Q Tessa/Tessa/Tessa Comforte	EA	1	2	2	2	2
B085LS2NJT	PET63DU5414	086569371515	Donut	EA	1	1	1	1	1
B0892T6JV2	UHK12-0139	086569328151	F/Q Callie/Ensley/Kelsey Duvet	EA	1	1	1	1	1
B01MR6M1NX	UHK13-0019	675716905118	T/TXL Cloud/Bliss/Euphoria	EA	1	1	1	1	1
B0BJ7BY225	UHK13-0187	022164140637	Dawn/Elle/Mandy Comforter Se	EA	1	1	1	1	1

Total Weight:	359.6
Total Quantity Ordered:	42
Total Cartons Ordered:	29
Total Quantity Shipped:	42
Total Cartons Shipped:	29

Shipments >

Shipment ID (ARN): 36492767881

Status:
Delivered

Picked up:
Wed, Jun 4, 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

Wed, Jun 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. (DFW6) 940 W Bethel Road, Coppell, TX 75019-4424 Coppell, TX 75019-4424