


<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: 06757166001042999
[Street Address] 550 Northport Parkway	 (402)06757166001042999
[City,ST ZIPCODE] Port Wentworth, GA 31407	
[DC Contact] Don Bolivar	Carrier Name: AMAZON
[Phone Number] 912-373-7778	Trailer number: 524178      ARN: 36241025111
SID#:FOB:	Seal number:
<b>SHIP TO</b>	Serial number(s):
[Name] Amazon.com.dedc LLC-CLT2	SCAC: AMZX
[Street Address] 10240 Old Dowd Rd	Pro Number: 1058792464
[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
28H9C7AI	36241025111	817	464	3134.17	Y    N	
<b>Grand Total</b>		817	464	3134.17		

CARRIER INFORMATION								
# of Pallets		Carton Count			LTL Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
4	Pallet			200.00		Pallet		
		3	ctns	23.20		Pet Accessories or Furniture	2071	300
		12	ctns	47.31		Mattress Pads	149265	100
		12	ctns	227.19		Rugs	70970-5	125
		14	ctns	82.19		Bath Towel, Beach Towel	49260-4	175

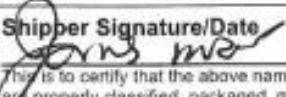
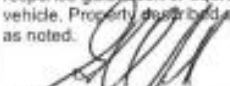
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_"

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 _____	

<b>Shipper Signature/Date</b>  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. 5/23/25	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By shipper <input type="checkbox"/> By driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	<b>Carrier Signature/Pickup Date</b> 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.  5/23/25
---	---	--	---

Order No.: 73963806 Order Date: 05/19/2025 Customer: AMAZON.COM.DEDC LLC-CLT2 Customer PO No.: 28H9C7AI

<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.DEDC LLC-CLT2 10240 OLD DOWD RD CHARLOTTE, NC 28214 US	<b>Shipping Date:</b> 05/23/2025
			<b>Shipment No.:</b> 600104299

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B079QYWW9C	SDS70-0094	086569015549	Shawnee/Josefina/Stacie Showe	EA	4	8	2	8	2
B0DFFZ1P4B	AM10-0391	022164448153	K/CK Porter Comforter Mini Set	EA	3	3	1	3	1
B0DFG4MGQ9	AM10-0471	022164461008	CK Porter Comforter Mini Set	EA	3	6	2	6	2
B0DZNR152C	AM10-0538	022164520712	T Gigi Comforter Mini Set	EA	3	3	1	3	1
B0DZNRJDWQ	AM10-0541	022164520743	T Gigi Comforter Mini Set	EA	3	3	1	3	1
B0DZNRK4PX	AM10-0543	022164520767	K Gigi Comforter Mini Set	EA	3	3	1	3	1
B0DZNQWT27	AM10-0544	022164520774	T Gigi Comforter Mini Set	EA	3	3	1	3	1
B0DZNXBJTF	AM10-0552	022164520859	K Gigi Comforter Mini Set	EA	3	3	1	3	1
B0CM39H6QQ	AM12-0041	022164334388	F/Q Duvet Mini Set	EA	4	4	1	4	1
B0CM37ZN2C	AM12-0042	022164334395	K Duvet Mini Set	EA	4	4	1	4	1
B0D16G3736	AM12-0148	022164380330	K/CK Porter Duvet Set	EA	4	4	1	4	1
B0D1639F74	AM12-0154	022164380392	K/CK Porter Duvet Set	EA	4	4	1	4	1
B0DFG1BM5B	AM12-0411	022164448351	F/Q Porter Duvet Mini Set	EA	4	4	1	4	1
B0DHXLFSVZ	AM20-0361	022164439182	F Sheet Set	EA	4	4	1	4	1
B016F5UB9I	BASI10-0314	675716660086	K Bed Guardian Comforter Prote	EA	4	4	1	4	1
B00C5X9GAA	BASI16-0191	675716447014	Q Frisco/Delta Sofa Bed Pad	EA	1	6	6	6	6
B011KYOYN8	BASI16-0328	675716663445	Q All Natural Mattress Pad	EA	1	5	5	5	5
B0DHXPZ8MD	BASI16-0596	022164462593	TXL Holden Mattress Pad	EA	1	1	1	1	1
B00A34PO18	BL51N-0610	675716405953	K Liquid Cotton Blanket	EA	1	1	1	1	1
B00F3YLN2W	BL51N-0675	675716470586	T Liquid Cotton Blanket	EA	1	1	1	1	1
B00F3YLP7K	BL51N-0676	675716470593	F/Q Liquid Cotton Blanket	EA	1	1	1	1	1
B00INRUTYO	BL51N-0680	675716514778	K Liquid Cotton Blanket	EA	1	3	3	3	3
B00R66FSHQ	BL51N-0733	675716584825	F/Q Liquid Cotton Blanket	EA	1	1	1	1	1
B00R66FU8I	BL51N-0734	675716584832	K Liquid Cotton Blanket	EA	1	3	3	3	3

<b>Total Weight:</b>	<b>3134.17</b>
<b>Total Quantity Ordered:</b>	<b>817</b>
<b>Total Cartons Ordered:</b>	<b>464</b>
<b>Total Quantity Shipped:</b>	<b>817</b>
<b>Total Cartons Shipped:</b>	<b>464</b>

Shipments >

## Shipment ID (ARN): 36241025111

Status:  
Delivered

Picked up:  
Thu, May 22, 2025, 8:00 PM EDT

Requested pickup:  
Thu, May 22, 2025 EDT

Summary

Events and tracking

Problems

**Tue, May 20,  
2025  
12:07 AM EDT**



**Shipment created**

**Thu, May 22,  
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. (CLT2) 10240 Old Dowd Rd Charlotte, NC 28214-8082