

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: 06757166001065165  (402)06757166001065165
[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: 25814 ARN: 37227029001 Seal number: Serial number(s):
SHIP TO	SCAC: AMZX Pro Number: 1061837652
[Name] Amazon.com Services INC-MQJ1 [Street Address] 4412 W 300 N [City,ST ZIPCODE] GREENFIELD, IN 46140 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
2EVH18IC	37227029001	736	586	2971.80	Y	N	
Grand Total		736	586	2971.80			

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				
		1	ctns	8.59		Shower curtain	49385	77.5		
		15	ctns	66.00		Bath Accessories	49470	100		
		37	ctns	165.11		Comforters, Bedspreads	49017	200		
		48	ctns	560.90		Panels, Valances	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 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

Maliyah Frierson

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 JUL 25 2025

Trailer Loaded:

By shipper
 By driver

Freight Counted:

By shipper
 By driver/pallets said to contain
 By driver/pieces

Carrier Signature/Date

Carlos Portillo

Carrier acknowledges receipt of manifests 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 in merchant's good order, except as noted.

JUL 25 2025
 Gais Express LLC

Order No.: 74257221 Order Date: 05/16/2025 Customer: AMAZON.COM SERVICES INC-MQJ1 Customer PO No.: 2EVH18IC

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 SERVICES INC- MQJ1 4412 W 300 N GREENFIELD, IN 46140 US	Shipping Date: 07/25/2025 Shipment No.: 600106516
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00KR6XE78	BASI10-0242	675716529901	T Parkston Comforter Mini Set	EA	1	36	36	36	36
B016F5UAWG	BASI10-0313	675716660079	F/Q Bed Guardian Comforter Pro	EA	4	4	1	4	1
B011KYOYN8	BASI16-0328	675716663445	Q All Natural Mattress Pad	EA	1	98	98	98	98
B08HXD7RMN	MP40-6765	086569296795	Anaheim/Salford/Preston Panel	EA	4	28	7	28	7
B08HXB9G84	MP40-6767	086569296818	Anaheim/Salford/Preston Panel	EA	4	76	19	76	19
B0CL8HKDG1	MP40-8295	022164311242	Anaheim/Anaheim/Anaheim Panel	EA	4	64	16	64	16
B0CL8DX38F	MP40-8296	022164311259	Anaheim/Anaheim/Anaheim Panel	EA	4	24	6	24	6
B075FSML2B	MP50-4878	086569896155	Ruched Fur Throw	EA	1	61	61	61	61
B0127883ME	MP51-1613	675716638122	T Windom/Prospect Blanket	EA	1	43	43	43	43
B076FZMQSZ	MP51-5148	086569939869	T Windom/Prospect/Prospect Bla	EA	1	40	40	40	40
B076G1NDXC	MP51-5149	086569939913	F/Q Windom/Prospect/Prospect B	EA	1	59	59	59	59
B076G2SY1V	MP51-5150	086569939920	K Windom/Prospect/Prospect Bla	EA	1	24	24	24	24
B076G4CBNQ	MP51-5152	086569939906	F/Q Windom/Prospect/Prospect B	EA	1	28	28	28	28
B076G3R8NY	MP51-5154	086569939883	T Windom/Prospect/Prospect Bla	EA	1	15	15	15	15
B00FLOTSKI	MP51-540	675716482244	K Windom/Prospect Blanket	EA	1	15	15	15	15
B00FLOTTEI	MP51-543	675716482251	K Windom/Prospect Blanket	EA	1	26	26	26	26
B00FLOTRPO	MP51-544	675716482206	T Windom/Prospect Blanket	EA	1	21	21	21	21
B00GBUWI26	MP51-545	675716482213	F/Q Windom/Prospect Blanket	EA	1	24	24	24	24
B08648S242	MP51-6699	086569290519	F/Q Windom/Prospect Blanket	EA	1	20	20	20	20
B0DFL6L23J	MP51-8501	022164440898	F/Q Windom/Prospect/Prospect	EA	1	11	11	11	11

Total Weight:	2971.8
Total Quantity Ordered:	736
Total Cartons Ordered:	586
Total Quantity Shipped:	736
Total Cartons Shipped:	586

[Shipments >](#)

Shipment ID (ARN): 37227029001

Status:
Delivered

Picked up:
Thu, Jul 24, 2025, 8:00 PM EDT

Requested pickup:
Fri, Jul 25, 2025 EDT

[Summary](#)[Events and tracking](#)[Problems](#)

**Fri, Jul 11,
2025
3:55 AM EDT**



Shipment created

**Thu, Jul 24,
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:

MQJ1 (MQJ1) 4412 W 300 N GREENFIELD, IN 46140-7099