


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: 06757166001057924  (402)06757166001057924
[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: 2304125 ARN: 36881778401 Seal number: Serial number(s): SCAC: AMZX Pro Number: 1060736889
SHIP TO	
[Name] Amazon.com.dedc LLC-MEM1 [Street Address] 3292 E Holmes Rd [City,ST ZIPCODE] Memphis, TN 38118 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
5JF8LM2O	36881778401	18	9	56.26	Y	N	
5KR5USGT	36881778401	258	153	855.25	Y	N	
Grand Total		276	162	911.51			

CARRIER INFORMATION								
# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
2	Pallet			100.00		Pallet		
		1	ctns	2.64		Mattress Pads	149265	100
		2	ctns	18.93		Rugs	70970-5	125
		6	ctns	47.79		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 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 Truerson</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 JUL 03 2025	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input 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>Kalcut 7/3</i>
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Order No.: 74153802 Order Date: 06/22/2025 Customer: AMAZON.COM.DEDC Customer PO No.: 5JF8LM2O
 LLC-MEM1

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.DEDC LLC-MEM1 3292 E HOLMES RD MEMPHIS, TN 38118 US	Shipping Date: 07/03/2025 Shipment No.: 600105792
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0D56KP2QH	II70-1319	022164378627	Imani Shower Curtain	EA	4	4	1	4	1
B075FS4YSW	MP51N-5172	086569943941	F/Q Egyptian Cotton Blanket	EA	1	1	1	1	1
B07CZYKDKL	MP73-5914	086569036537	Spa Waffle 6pcs Towel Set	EA	1	1	1	1	1
B07JY8L9QP	MP73-6090	086569145208	Serene/Belle/Monroe Towel Set	EA	1	3	3	3	3
B0F2T83FZS	MPS72-554	022164511116	Splendor Bath Rug	EA	4	4	1	4	1
B0DRRNQWJ7	MT70-0482	022164460759	Shower Curtain	EA	4	4	1	4	1
B01IR0OY56	WR50-1784	675716792909	Winter Plains Quilted Throw	EA	1	1	1	1	1

Total Weight:	56.26
Total Quantity Ordered:	18
Total Cartons Ordered:	9
Total Quantity Shipped:	18
Total Cartons Shipped:	9

Shipments >

Shipment ID (ARN): 36881778401

Status:
Delivered

Picked up:
Wed, Jul 2, 2025, 8:00 PM EDT

Requested pickup:
Thu, Jun 26, 2025 EDT

Summary	Events and tracking	Problems
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Mon, Jun 23,
2025
4:27 AM EDT



Shipment created

Wed, Jul 2,
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:
MEM1 (MEM1) 3292 E Holmes Rd Memphis, TN 38118-8102