


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: 06757166001064434  (402)06757166001064434
[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: V561539 ARN: 37259729441 Seal number: Serial number(s):
SHIP TO	SCAC: AMZX Pro Number: 1061881379
[Name] Amazon.com Services LLC-ORF2 [Street Address] 5045 Portsmouth Blvd. [City,ST ZIPCODE] Chesapeake, VA 23321 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
2NAIWEPN	37259729441	2090	1067	6970.35	Y	N	
Grand Total		2090	1067	6970.35			

CARRIER INFORMATION									
# of Pallets		Carton Count							LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
8	Pallet			400.00		Pallet			
		5	ctns	16.30		Mattress Pads	149265	100	
		6	ctns	36.75		Bath Accessories	49470	100	
		6	ctns	99.66		Pet Accessories or Furniture	2071	300	
		23	ctns	109.27		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 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 Frierson</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 17 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 <i>[Signature]</i> 7/17/25 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.
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Order No.: 74285738 Order Date: 07/13/2025 Customer: AMAZON.COM SERVICES LLC-ORF2 Customer PO No.: 2NAIWEPN

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 LLC-
ORF2
5045 PORTSMOUTH BLVD.
CHESAPEAKE, VA 23321
US

Shipping Date:
07/17/2025

Shipment No.:
600106443

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0B1KZKWYN	5DS70-0251	022164130874	Shawnee/Josefina/Stacie Shower	EA	4	4	1	4	1
B0CN6BFN2D	AM10-0022	022164334197	T Comforter Mini Set	EA	3	3	1	3	1
B0DZNPSTFLW	AM10-0535	022164520118	T/TXL Bailey/Darby/Niro/Malani	EA	3	3	1	3	1
B0DZNVQVZSM	AM10-0550	022164520835	T Gigi Comforter Mini Set	EA	3	3	1	3	1
B0CM38TGDL	AM12-0037	022164334340	T Duvet Mini Set	EA	4	4	1	4	1
B0CTLTFGCS	AM12-0055	022164334524	T Duvet Mini Set	EA	4	24	6	24	6
B0DFFXSSF1	AM12-0409	022164448337	K/CK Porter Duvet Mini Set	EA	4	12	3	12	3
B0DFGLM83Z	AM12-0412	022164448368	K/CK Porter Duvet Mini Set	EA	4	4	1	4	1
B0DFGLS5T4	AM12-0425	022164456035	CK Porter Duvet Mini Set	EA	4	4	1	4	1
B0DHXKQX38	AM20-0357	022164439144	F Sheet Set	EA	4	16	4	16	4
B0DHXKG21R	AM20-0358	022164439151	Q Sheet Set	EA	4	44	11	44	11
B0DHXN4GS8	AM20-0362	022164439199	Q Sheet Set	EA	4	16	4	16	4
B00ZHMJG8	BASI16-0288	675716646042	F Holden/Amity Mattress Pad	EA	1	1	1	1	1
B0DHXQBRM2	BASI16-0597	022164462609	F Holden Mattress Pad	EA	1	4	4	4	4
B00F3YLP7K	BL51N-0676	675716470593	F/Q Liquid Cotton Blanket	EA	1	5	5	5	5
B00INRUTYO	BL51N-0680	675716514778	K Liquid Cotton Blanket	EA	1	19	19	19	19
B00R66FU8I	BL51N-0734	675716584832	K Liquid Cotton Blanket	EA	1	4	4	4	4
B01H6VYN3A	BL51N-0862	675716770143	K Freshspun Basketweave Blanke	EA	1	1	1	1	1
B07T1XB9FQ	BR20-0996	086569217035	K 600 Thread Count Sheet Set	EA	1	2	2	2	2
B07T2XZTRJ	BR20-1001	086569217080	CK 600 Thread Count Sheet Set	EA	1	1	1	1	1
B09HY5WWZR	BR20-1869	086569392428	K 1000 Thread Count Heiq Sheet	EA	1	1	1	1	1
B09HY5HK3Z	BR20-1876	086569392497	Q 1000 Thread Count Heiq Sheet	EA	1	10	10	10	10
B09HY6SP21	BR20-1880	086569392534	Q 1000 Thread Count Heiq Sheet	EA	1	2	2	2	2
B09HY74QF3	BR20-1881	086569392541	K 1000 Thread Count Heiq Sheet	EA	1	3	3	3	3

Total Weight: 6970.35
Total Quantity Ordered: 2090
Total Cartons Ordered: 1067
Total Quantity Shipped: 2090
Total Cartons Shipped: 1067

Shipments >

Shipment ID (ARN): 37259729441

Status:
Delivered

Picked up:
Wed, Jul 16, 2025, 8:00 PM EDT

Requested pickup:
Thu, Jul 17, 2025 EDT

Summary

Events and tracking

Problems

Mon, Jul 14,
2025
3:53 AM EDT



Shipment created

Wed, Jul 16,
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:
ORF2 (ORF2) 5045 PORTSMOUTH BLVD CHESAPEAKE, 23321-1425