

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: 06757166001061853  (402)06757166001061853
[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: V511008 ARN: 37139045861 Seal number: Serial number(s):
SHIP TO	SCAC: AMZX Pro Number: 1061513758
[Name] Amazon.com Services LLC-SBD1 [Street Address] 3388 S Cactus Ave [City,ST ZIPCODE] Bloomington, CA 92316 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
2HWLWIUC	37139045861	794	554	3417.74	Y	N	
5ZTZDTGA	37139045861	91	38	342.95	Y	N	
Grand Total		885	592	3760.69			


CARRIER INFORMATION									
# of Pallets		Carton Count						LTL Only	
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
						Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360			
5	Pallet			250.00		Pallet			
		1	ctns	1.78		Pillow Sub 3 - 2 but less than 4	49260-3	250	
		1	ctns	16.74		Pet Accessories or Furniture	2071	300	
		2	ctns	5.28		Mattress Pads	149265	100	

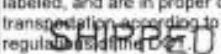
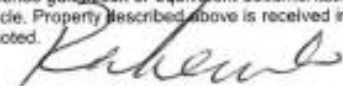
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

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: 
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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.  JUL 10 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.  7/10
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Order No.: 74228822 Order Date: 07/06/2025 Customer: AMAZON.COM SERVICES LLC-SBD1 Customer PO No.: 5TZDZTGA

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- SBD1 3388 S CACTUS AVE BLOOMINGTON, CA 92316 US	Shipping Date: 07/10/2025 Shipment No.: 600106185
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0DHXN4GS8	AM20-0362	022164439199	Q Sheet Set	EA	4	20	5	20	5
B09QS2DRZQ	CS10-1462	086569655424	T/TXL Kylar Comforter Mini Set	EA	1	2	2	2	2
B07B9L8DF4	CS14-0862-1	086569018212	F/Q Pierre Quilt Minit Set	EA	1	2	2	2	2
B0DLWW75C2	ID20-2461	022164442618	T Jersey/JerseyJersey	EA	1	3	3	3	3
B0F1FB8MBN	II12-1349	022164509496	Imani Duvet Cover Set	EA	1	3	3	3	3
B089LCNRYQ	MP40-6763	086569296771	Anaheim/Salford/Preston Panel	EA	4	4	1	4	1
B07TY86Z9S	MP72-6207	086569212443	Evan/Ethan/Jord Bath Rug	EA	2	24	12	24	12
B0F2T83FZS	MPS72-554	022164511116	Splendor Bath Rug	EA	4	4	1	4	1
B0F2TB1VRS	MPS72-555	022164511123	Splendor Bath Rug	EA	4	20	5	20	5
B0F2T8RQQC	MPS72-563	022164511208	Splendor Bath Rug	EA	4	4	1	4	1
B0D55ZYBC7	MPS73-526	022164379044	800gsm Bath Sheet	EA	1	1	1	1	1
B0CJQVH9KP	MZK10-262	022164291728	F/Q Tessa/Tessa/Tessa Comforte	EA	1	1	1	1	1
B0CM5NVXW9	PET63PC6183-MD	022164314670	Pet Couch	EA	3	3	1	3	1

Total Weight:	342.95
Total Quantity Ordered:	91
Total Cartons Ordered:	38
Total Quantity Shipped:	91
Total Cartons Shipped:	38

Shipments >

Shipment ID (ARN): 37139045861

Status:
Delivered

Picked up:
Wed, Jul 9, 2025, 8:00 PM EDT

Requested pickup:
Thu, Jul 10, 2025 ED

Summary

Events and tracking

Problems

Mon, Jul 7,
2025
12:14 PM
EDT



Shipment created

Wed, Jul 9,
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:
SBD1 (SBD1) 3388 S Cactus Ave BLOOMINGTON, 92316-3819