

<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: 06757166001060092	
[Street Address] 550 Northport Parkway	 (402)06757166001060092	
[City,ST ZIPCODE] Port Wentworth, GA 31407	Carrier Name: AMAZON	
[DC Contact] Don Bolivar	Trailer number: P5220102	ARN: 37005965451
[Phone Number] 912-373-7778	Seal number:	
SID#:FOB:	Serial number(s):	
<b>SHIP TO</b>	SCAC: AMZX	
[Name] Amazon.com Services LLC-RMN3	Pro Number: 1061141279	
[Street Address] 220 Centreport Parkway		
[City,ST ZIPCODE] Fredericksburg, VA 22406		
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
12E8NBTA	37005965451	93	70	396.83	Y	N	
80HK1DBS	37005965451	1126	714	4415.62	Y	N	
<b>Grand Total</b>		1219	784	4812.45			

CARRIER INFORMATION										
# of Pallets		Carton Count								LTN Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
6	Pallet			300.00		Pallet				
		2	ctns	103.52		Pillow Sub 3 - 2 but less than 4	49260-3	250		
		19	ctns	81.06		Mattress Pads	149265	100		
		21	ctns	302.04		Rugs	70970-5	125		

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/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.	Shipper Signature <i>Maliyah Ferguson</i>  Carrier Signature/Pickup Date <i>[Signature]</i>
SHIPPED JUL 03 2025	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <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 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.

Order No.: 74188954    Order Date: 06/29/2025    Customer: AMAZON.COM SERVICES LLC-RMN3    Customer PO No.: 12E8NBTA

<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 SERVICES LLC- RMN3 220 CENTREPORT PARKWAY FREDERICKSBURG, VA 22406 US	<b>Shipping Date:</b> 07/03/2025
			<b>Shipment No.:</b> 600106009

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0DHXMH6TF	AM20-0350	022164439076	Q Sheet Set	EA	4	4	1	4	1
B0DHXKD2JN	AM20-0351	022164439083	K Sheet Set	EA	4	4	1	4	1
B0CNST2KV5	BASI16-0594	022164311426	TXL All Natural Mattress Pad	EA	1	9	9	9	9
B09QS2DRZQ	CS10-1462	086569655424	T/TXL Kylar Comforter Mini Set	EA	1	1	1	1	1
B01NASEX9K	CS14-0058	675716895297	K Kienna Quilt Mini Set	EA	3	9	3	9	3
B06W5L6NXZ	CS20-0158	675716896850	K Sheet Set	EA	4	4	1	4	1
B0127885TU	MP51-1614	675716638139	F/Q Windom/Prospect Blanket	EA	1	11	11	11	11
B07TY86Z9S	MP72-6207	086569212443	Evan/Ethan/Jord Bath Rug	EA	2	4	2	4	2
B07JY8L9QP	MP73-6090	086569145208	Serene/Belle/Monroe Towel Set	EA	1	39	39	39	39
B08NF7TY8R	MPS72-473	086569437068	Splendor Bath Rug	EA	4	8	2	8	2

<b>Total Weight:</b>	<b>396.83</b>
<b>Total Quantity Ordered:</b>	<b>93</b>
<b>Total Cartons Ordered:</b>	<b>70</b>
<b>Total Quantity Shipped:</b>	<b>93</b>
<b>Total Cartons Shipped:</b>	<b>70</b>

Shipments >

## Shipment ID (ARN): 37005965451

Status:  
Delivered

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

Requested pickup:  
Thu, Jul 3, 2025 EDT

Summary

Events and tracking

Problems

Mon, Jun 30,  
2025  
4:06 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:

RMN3 (RMN3) 220 Centreport Parkway FREDERICKSBURG, VA 22406