

<p align="center">SHIP FROM</p> <p>[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:</p>	<p>Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com.</p> <p>Bill of Lading Number: 06757166001059522</p>  <p>(402)06757166001059522</p>
<p align="center">SHIP TO</p> <p>[Name] Amazon.com Services LLC-XCH2 [Street Address] 2150 Dean Forest Road [City,ST ZIPCODE] Garden City, GA 31408 CID No.:</p>	<p>Carrier Name: IBO EXPRESS LOGISTICS LLC Trailer number: 503116 ARN: 37006013881 Seal number: 6298298 Serial number(s): SCAC: MKYE Pro Number: 114TPBV3J</p>
<p align="center">FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</p> <p>Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/></p>	

CUSTOMER ORDER INFORMATION							
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
1BXWL2OX	37006013881	1944	1267	7640.70	Y	N	
48909Q5F	37006013881	421	216	1430.24	Y	N	
Grand Total		2365	1483	9070.94			

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
13	Pallet			650.00		Pallet				
		3	ctns	105.28		Pillow Sub 3 - 2 but less than 4	49260-3	250		
		36	ctns	132.39		Mattress Pads	149265	100		
		41	ctns	681.34		Shower curtain	49385	77.5		

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.

<p>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.</p>	<p>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.</p> <p>Shipper Signature <i>Maliyah Liverson</i></p>
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<p>Shipper Signature/Date</p> <p>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.</p> <p align="center">SHIPPED JUL 03 2025</p>	<p>Trailer Loaded:</p> <p><input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver</p>	<p>Freight Counted:</p> <p><input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces</p>	<p>Carrier Signature/Pickup Date</p> <p>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.</p> <p align="right"><i>[Signature]</i> 07/03/25</p>
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Order No.: 74189848 Order Date: 06/29/2025 Customer: AMAZON.COM SERVICES LLC-XCH2 Customer PO No.: 48909Q5F

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- XCH2 2150 DEAN FOREST ROAD GARDEN CITY, GA 31408 US	Shipping Date: 07/03/2025
			Shipment No.: 600105952

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0CN6BFN2D	AM10-0022	022164334197	T Comforter Mini Set	EA	3	3	1	3	1
B0DHXMH6TF	AM20-0350	022164439076	Q Sheet Set	EA	4	12	3	12	3
B00ZHMJG8	BASI16-0288	675716646042	F Holden/Amity Mattress Pad	EA	1	27	27	27	27
B011KYO2RQ	BASI16-0326	675716663407	T All Natural Mattress Pad	EA	1	2	2	2	2
B09QS2DRZQ	CS10-1462	086569655424	T/TXL Kylar Comforter Mini Set	EA	1	7	7	7	7
B01NASEX9K	CS14-0058	675716895297	K Kienna Quilt Mini Set	EA	3	6	2	6	2
B084T73R5D	MP40-6605	086569280305	Cecily/Vera/Rosalie Window Pan	EA	4	4	1	4	1
B0DRPQL8V6	MP40-8634	022164501988	100% Polyester Solid Privacy C	EA	4	8	2	8	2
B0127885TU	MP51-1614	675716638139	F/Q Windom/Prospect Blanket	EA	1	52	52	52	52
B00ZBWB6BE	MP70-1483	675716608989	Spa Waffle Shower Curtain	EA	20	60	3	60	3
B0DP48P29M	MP70-8609	022164493825	Arbor Waffle Shower Curtain	EA	20	20	1	20	1
B0DQQ4X2MB	MP70-8618	022164493917	Arbor Waffle Shower Curtain	EA	20	20	1	20	1
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	70	70	70	70
B08NF7TY8R	MPS72-473	086569437068	Splendor Bath Rug	EA	4	24	6	24	6
B0F2T83FZS	MPS72-554	022164511116	Splendor Bath Rug	EA	4	20	5	20	5
B0F2T73T9X	MPS72-558	022164511154	Splendor Bath Rug	EA	4	4	1	4	1
B0F2T676R1	MPS72-564	022164511215	Splendor Bath Rug	EA	4	4	1	4	1
B0F2T7C1QN	MPS72-579	022164511369	Splendor Bath Rug	EA	4	36	9	36	9
B0DRRQ5QRZ	MT70-0483	022164460766	Shower Curtain	EA	4	16	4	16	4
B0BQ1TKHWW	MT71-0325	022164267297	1LP,1TB,1TUM,1SD	EA	4	8	2	8	2
B0CKWQMHTZ	ST55-0275-1	022164286809	Q Fila Heated Mattress Pad	EA	1	5	5	5	5
B0CRD1MPY9	UHK12-0229	022164305975	F/Q Gracie Duvet Mini Set	EA	1	9	9	9	9

Total Weight:	1430.24
Total Quantity Ordered:	421
Total Cartons Ordered:	216
Total Quantity Shipped:	421
Total Cartons Shipped:	216

Shipments >

Shipment ID (ARN): 37006013881

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: AZNG
Mode: TL



In transit



Delivered

Ship to:
XCH2 - AFTX 3P IXD (Garden City, GA, US) (XCH2) 2150 Dean Forest Road Garden City, GA 31408