

SHIP FROM		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: 06757166001046799	
[Street Address] 550 Northport Parkway		 (402)06757166001046799	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] Don Bolivar		Carrier Name: AMAZON	
[Phone Number] 912-373-7778		Trailer number: 531820 ARN: 36392890431	
SID#:FOB:		Seal number:	
SHIP TO		Serial number(s):	
[Name] Amazon.com.dedc LLC-SMF3		SCAC: AMZX	
[Street Address] 3923 S B ST		Pro Number: 1059165835	
[City,ST ZIPCODE] Stockton, CA 95206			
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
37NET9EL	36392890431	949	399	3179.96	Y	N	
Grand Total		949	399	3179.96			

CARRIER INFORMATION									
								LTL Only	
# of Pallets		Carton Count		WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
Qty	Type	Qty	Type			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 380			
4	Pallet			200.00		Pallet			
		11	ctns	106.82		Shower curtain	49385	77.5	
		20	ctns	103.60		Bath Towel, Beach Towel	49260-4	175	
		31	ctns	376.46		Panels, Valances	49260-4	175	
		35	ctns	229.26		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 herein, 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	Shipper Signature: <i>Maliyah Lippson</i>

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 JUN 05 2025	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	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 acknowledged 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.: 73996764 Order Date: 05/25/2025 Customer: AMAZON.COM.DEDC LLC-SMF3 Customer PO No.: 37NET9EL

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-SMF3 3923 S B ST STOCKTON, CA 95206 US	Shipping Date: 06/05/2025
			Shipment No.: 600104679

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0DFGHP8B2	AM12-0424	022164456028	F Porter Duvet Mini Set	EA	4	32	8	32	8
B0DXXMH6TF	AM20-0350	022164439076	Q Sheet Set	EA	4	8	2	8	2
B0DXXKD2JN	AM20-0351	022164439083	K Sheet Set	EA	4	20	5	20	5
B07T53ZTG6	BR20-0988	086569216953	K 600 Thread Count Sheet Set	EA	1	2	2	2	2
B09QS2DRZQ	CS10-1462	086569655424	T/TXL Kylar Comforter Mini Set	EA	1	6	6	6	6
B07B9L8DF4	CS14-0862-1	086569018212	F/Q Pierre Quilt Minit Set	EA	1	2	2	2	2
B06W5L6NH7	CS20-0157	675716896843	Q Sheet Set	EA	4	56	14	56	14
B06W5L6NXZ	CS20-0158	675716896850	K Sheet Set	EA	4	4	1	4	1
B08R6SWGXG	CS20-1352	086569436948	K Microfiber Coolmax Sheet Set	EA	1	8	8	8	8
B01MUHMRR2	CS70-1000	675716896140	Windsor Shower Curtain	EA	24	24	1	24	1
B0DLWW75C2	ID20-2461	022164442618	T Jersey/JerseyJersey	EA	1	7	7	7	7
B01CIB41WQ	ID20-703	675716721312	T Cotton Blend Jersey Knit/Cot	EA	1	13	13	13	13
B0CLNH32J1	II40-1294	022164298505	Imani/Imani/Imani Window Panel	EA	4	48	12	48	12
B0F1FD1LQH	II40-1351	022164509816	Imani Window Panel	EA	4	36	9	36	9
B0D56KP2QH	II70-1319	022164378627	Imani Shower Curtain	EA	4	40	10	40	10
B09TM8C488	II72-1227	022164104448	Asher Bath Rug	EA	4	32	8	32	8
B089LCNRYQ	MP40-6763	086569296771	Anaheim/Salford/Preston Panel	EA	4	32	8	32	8
B0CQWZK8HV	MP40-8258	022164294163	Cecily/Cecily/Cecily Window Pa	EA	4	4	1	4	1
B0DHVBLD5X	MP40-8523	022164453515	Anaheim/Anaheim/Anaheim Panel	EA	4	4	1	4	1
B01LARF9WU	MP50-3723	675716847357	Pebble Beach Throw	EA	1	13	13	13	13
B0127885TU	MP51-1614	675716638139	F/Q Windom/Prospect Blanket	EA	1	74	74	74	74
B075FRGCYB	MP51N-5167	086569943965	K Egyptian Cotton Blanket	EA	1	17	17	17	17
B07TY86Z9S	MP72-6207	086569212443	Evan/Ethan/Jord Bath Rug	EA	2	10	5	10	5
B07CZYKDKL	MP73-5914	086569036537	Spa Waffle 6pcs Towel Set	EA	1	11	11	11	11

Total Weight:	3179.96
Total Quantity Ordered:	949
Total Cartons Ordered:	399
Total Quantity Shipped:	949
Total Cartons Shipped:	399

[Shipments >](#)

Shipment ID (ARN): 36392890431

Status:
Delivered

Picked up:
Wed, Jun 4, 2025, 8:00 PM EDT

Requested pickup:
Thu, Jun 5, 2025 EDT

Summary

Events and tracking

Problems

Tue, May 27,
2025
11:48 AM
EDT

**Shipment created**

Wed, Jun 4,
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:

SMF3 (SMF3) 3923 S B ST Stockton, CA 95206-8202