

<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. <b>Bill of Lading Number:</b> 06757166001048335  (402)06757166001048335
[Name] E & E COMPANY LTD [Street Address] 550 Northport Parkway [City,ST ZIPCODE] Port Wentworth, GA 31407 [DC Contact] Don Belivar [Phone Number] 912-373-7778 SID#:FOB:	<b>Carrier Name:</b> AMAZON Trailer number: V571392 <b>ARN:</b> 36492784981 Seal number: Serial number(s):
<b>SHIP TO</b>	<b>SCAC:</b> AMZX Pro Number: 1059499929
[Name] Amazon.com Services LLC-RMN3 [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
1HUGNTR	36492784981	1322	713	4560.47	Y	N	
7NS2BQKW	36492784981	965	414	3184.01	Y	N	
<b>Grand Total</b>		2287	1127	7744.48			

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				
		1	ctns	51.76		Pillow Sub 3 - 2 but less than 4	49260-3	250		
		18	ctns	88.75		Bath Towel, Beach Towel	49260-4	175		
		46	ctns	733.76		Shower curtain	49385	77.5		

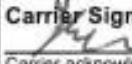
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_"

**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.**

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>Malyah Fuerson</i>
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<b>Shipper Signature/Date</b>  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.  <b>SHIPPED JUN 09 2025</b>	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver <input type="checkbox"/> By driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	<b>Carrier Signature/Pickup Date</b>  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.: 74035459 Order Date: 06/01/2025 Customer: AMAZON.COM SERVICES LLC-RMN3 Customer PO No.: 1HUGNTDR

<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> 06/09/2025  <b>Shipment No.:</b> 600104833
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0CLND3PYH	II40-1292	022164286595	Imani/Imani/Imani Window Panel	EA	4	28	7	28	7
B0CLNGLGFQ	II40-1295	022164298512	Imani/Imani/Imani Window Panel	EA	4	4	1	4	1
B09CKBHV2D	II50-1145	086569449757	Bree Knit Throw	EA	1	1	1	1	1
B08NF75H44	II70-1120	086569389053	Nea Shower Curtain	EA	4	4	1	4	1
B096LZ4D9G	II70-1121	086569389060	Imani Shower Curtain	EA	4	4	1	4	1
B096LZ11QP	II70-1123	086569393562	Imani Shower Curtain	EA	4	4	1	4	1
B09TM6WG3Y	II72-1226	022164104431	Asher Bath Rug	EA	4	4	1	4	1
B0793RW8RS	MP11-5364	086569973764	Simple Fit Bedskirt	EA	6	6	1	6	1
B0F2FQ5PT4	MP12-8713	022164521382	Q Etta Duvet Set	EA	1	1	1	1	1
B0F2FZCTS2	MP12-8716	022164521412	Q Etta Duvet Set	EA	1	2	2	2	2
B0F2FR4M71	MP12-8717	022164521429	K Etta Duvet Set	EA	1	1	1	1	1
B0F2FSC24C	MP12-8718	022164521436	CK Etta Duvet Set	EA	1	1	1	1	1
B0F2FQ5KSR	MP12-8719	022164521443	Q Etta Duvet Set	EA	1	1	1	1	1
B0F2FSCQQS	MP12-8720	022164521450	K Etta Duvet Set	EA	1	4	4	4	4
B0CNQR4ML2	MP20-8222	022164287196	K 500TC Egyptian Cotton Sheets	EA	1	1	1	1	1
B0CNQPX9VW	MP20-8229	022164287264	Q 500TC Egyptian Cotton Sheets	EA	1	1	1	1	1
B0CNQPKN5Q	MP20-8248	022164293241	K 300 Thread Count Organic Cot	EA	1	1	1	1	1
B0CNQQ8CH2	MP20-8249	022164293258	Q 300 Thread Count Organic Cot	EA	1	1	1	1	1
B0CQX1LPN4	MP21-8300	022164312065	Stay Puffed/Stay Puffed/Stay P	EA	1	1	1	1	1
B016EZLHY2	MP40-2223	675716700133	Amherst/Salem Panel	EA	4	4	1	4	1
B0186VUGIA	MP40-2402	675716714697	Saratoga/Westmont/Sereno Panel	EA	4	4	1	4	1
B06XHPRP4K	MP40-4380	675716938079	Leilani/Kauna/Maui Sheer	EA	4	4	1	4	1
B082YHXYSM	MP40-6367	086569221285	Emilia/Lilian/Natalie Panel	EA	4	4	1	4	1
B089LTZTY3	MP40-6764	086569296788	Anaheim/Salford/Preston Panel	EA	4	20	5	20	5

<b>Total Weight:</b>	<b>4560.47</b>
<b>Total Quantity Ordered:</b>	<b>1322</b>
<b>Total Cartons Ordered:</b>	<b>713</b>
<b>Total Quantity Shipped:</b>	<b>1322</b>
<b>Total Cartons Shipped:</b>	<b>713</b>

Shipments >

## Shipment ID (ARN): 36492784981

Status:  
Delivered

Picked up:  
Sun, Jun 8, 2025, 8:00 PM EDT

Requested pickup:  
Thu, Jun 5, 2025 EDT

Summary	Events and tracking	Problems	
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Mon, Jun 2,  
2025  
12:42 PM  
EDT



Shipment created

Sun, Jun 8,  
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