


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

CARRIER INFORMATION									
# of Pallets		Carton Count							LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
						<small>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</small>			
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 <u>Maliyah Luerson</u>
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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 of the DOT. SHIPPED JUL 03 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.
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Order No.: 74189161 Order Date: 06/29/2025 Customer: AMAZON.COM SERVICES LLC-RMN3 Customer PO No.: 80HK1DBS

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

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0DZNP7CF	AM10-0159	022164384420	F/Q Bailey/Darby/Niro/Malani	EA	3	3	1	3	1
B0DFFXSSF1	AM12-0409	022164448337	K/CK Porter Duvet Mini Set	EA	4	4	1	4	1
B0DFGB1GGM	AM12-0432	022164456264	F Porter Duvet Mini Set	EA	4	4	1	4	1
B0DHXN778N	AM20-0349	022164439069	F Sheet Set	EA	4	4	1	4	1
B0DHXL6QZH	AM20-0354	022164439113	Q Sheet Set	EA	4	8	2	8	2
B0DHXKQX38	AM20-0357	022164439144	F Sheet Set	EA	4	8	2	8	2
B0DHXKG21R	AM20-0358	022164439151	Q Sheet Set	EA	4	8	2	8	2
B0F7R8PPRF	AM51-0511	022164518221	T Blanket	EA	8	8	1	8	1
B0F7R8KTLM	AM51-0515	022164518269	F/Q Blanket	EA	6	6	1	6	1
B0F7R5HKYM	AM51-0516	022164518276	K Blanket	EA	6	6	1	6	1
B011KYOYN8	BAS116-0328	675716663445	Q All Natural Mattress Pad	EA	1	10	10	10	10
B00A34PO18	BL51N-0610	675716405953	K Liquid Cotton Blanket	EA	1	4	4	4	4
B00F3YLN2W	BL51N-0675	675716470586	T Liquid Cotton Blanket	EA	1	1	1	1	1
B00INRUT6M	BL51N-0679	675716514761	F/Q Liquid Cotton Blanket	EA	1	2	2	2	2
B00INRUTYO	BL51N-0680	675716514778	K Liquid Cotton Blanket	EA	1	50	50	50	50
B00R66FU8I	BL51N-0734	675716584832	K Liquid Cotton Blanket	EA	1	2	2	2	2
B07T53ZDM4	BR20-0986	086569216939	F 600 Thread Count Sheet Set	EA	1	1	1	1	1
B07SY9NLT5	BR20-0992	086569216991	K 600 Thread Count Sheet Set	EA	1	2	2	2	2
B07SX8PYBC	BR20-0995	086569217028	Q 600 Thread Count Sheet Set	EA	1	1	1	1	1
B07SY8CR7Q	BR20-1007	086569217165	Q 600 Thread Count Sheet Set	EA	1	1	1	1	1
B07SY7ZSD7	BR20-1008	086569217189	K 600 Thread Count Sheet Set	EA	1	2	2	2	2
B07SX8DHV5	BR20-1009	086569217202	CK 600 Thread Count Sheet Set	EA	1	1	1	1	1
B09HY5WWZR	BR20-1869	086569392428	K 1000 Thread Count Heiq Sheet	EA	1	1	1	1	1
B09HY6JDX5	BR20-1872	086569392459	Q 1000 Thread Count Heiq Sheet	EA	1	3	3	3	3

Total Weight:	4415.62
Total Quantity Ordered:	1126
Total Cartons Ordered:	714
Total Quantity Shipped:	1126
Total Cartons Shipped:	714

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