


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: 06757166001053599	
[Street Address] 550 Northport Parkway	 (402)06757166001053599	
[City,ST ZIPCODE] Port Wentworth, GA 31407	Carrier Name: AMAZON	
[DC Contact] Don Bolivar	Trailer number: 2505684	ARN: 36746693571
[Phone Number] 912-373-7778	Seal number:	
SID#:FOB:	Serial number(s):	
SHIP TO	SCAC: AMZX	
[Name] Amazon.com.indc, LLC-IND9	Pro Number: 1060329263	
[Street Address] 1151 S GRAHAM RD		
[City,ST ZIPCODE] GREENWOOD, IN 46143		
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
8HV653HR	36746693571	779	530	2874.69	Y N	
Grand Total		779	530	2874.69		

CARRIER INFORMATION								
# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
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								
4	Pallet			200.00		Pallet		
		1	ctns	51.76		Pillow Sub 3 - 2 but less than 4	49260-3	250
		3	ctns	40.30		Rugs	70970-5	125
		14	ctns	61.53		Bath Accessories	49470	100
		19	ctns	108.13		Bath Towel, Beach Towel	49260-4	175

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>Maliyah Fuerson</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 20 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 <i>[Signature]</i> 20 Jun 25 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.: 74117317 Order Date: 06/15/2025 Customer: AMAZON.COM.INDC, LLC-IND9 Customer PO No.: 8HV653HR

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.INDC, LLC-IND9 1151 S GRAHAM RD GREENWOOD, IN 46143 US	Shipping Date: 06/20/2025
			Shipment No.: 600105359

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0CM38SD7L	AM12-0036	022164334333	K Duvet Mini Set	EA	4	4	1	4	1
B0D16G3736	AM12-0148	022164380330	K/CK Porter Duvet Set	EA	4	4	1	4	1
B0DFG65YYQ	AM12-0421	022164448450	K/CK Porter Duvet Mini Set	EA	4	4	1	4	1
B0DHXN778N	AM20-0349	022164439069	F Sheet Set	EA	4	4	1	4	1
B0DHXKG21R	AM20-0358	022164439151	Q Sheet Set	EA	4	4	1	4	1
B00A34PO18	BL51N-0610	675716405953	K Liquid Cotton Blanket	EA	1	1	1	1	1
B00F3YLP7K	BL51N-0676	675716470593	F/Q Liquid Cotton Blanket	EA	1	1	1	1	1
B00INRUTYO	BL51N-0680	675716514778	K Liquid Cotton Blanket	EA	1	8	8	8	8
B00R66FU8I	BL51N-0734	675716584832	K Liquid Cotton Blanket	EA	1	2	2	2	2
B01H6VY362	BL51N-0853	675716770099	K Freshspun Basketweave Blanke	EA	1	3	3	3	3
B01H6VYCHM	BL51N-0857	675716770051	T Freshspun Basketweave Blanke	EA	1	2	2	2	2
B07SY8CR7Q	BR20-1007	086569217165	Q 600 Thread Count Sheet Set	EA	1	2	2	2	2
B07SY7ZSD7	BR20-1008	086569217189	K 600 Thread Count Sheet Set	EA	1	1	1	1	1
B09HY5HK3Z	BR20-1876	086569392497	Q 1000 Thread Count Heiq Sheet	EA	1	1	1	1	1
B09HY74QF3	BR20-1881	086569392541	K 1000 Thread Count Heiq Sheet	EA	1	1	1	1	1
B09HY6B2G6	BR20-1889	086569392626	K 1000 Thread Count Heiq Sheet	EA	1	2	2	2	2
B07BTPJMB4	CS10-0919-1	086569040008	T Colin 6pcs Bed in a bag	EA	1	36	36	36	36
B07D1BH82J	CS10-0976	086569070968	T/TXL Vivian Comforter Set	EA	3	3	1	3	1
B075TWM49F	CS13-0544	086569942593	Kienna Microfiber 5pcs Day bed	EA	3	6	2	6	2
B071WXZWNV	CS14-0260	675716968489	T/TXL Kienna Quilt Mini Set	EA	3	3	1	3	1
B072MSLVTG	CS14-0264	675716968533	T/TXL Kienna Quilt Mini Set	EA	3	6	2	6	2
B08R6P9QF3	CS20-1350	086569436894	F Microfiber Coolmax Sheet Set	EA	1	1	1	1	1
B0DP483YRH	CS20-1736	022164481983	Q Smart Cool Sheet Set	EA	1	1	1	1	1
B0DP47PS74	CS20-1737	022164481990	K Smart Cool Sheet Set	EA	1	3	3	3	3

Total Weight:	2874.69
Total Quantity Ordered:	779
Total Cartons Ordered:	530
Total Quantity Shipped:	779
Total Cartons Shipped:	530

[Shipments >](#)

Shipment ID (ARN): 36746693571

Status:
Delivered

Picked up:
Thu, Jun 19, 2025, 8:00 PM EDT

Requested pickup:
Fri, Jun 20, 2025 EDT

[Summary](#)[Events and tracking](#)[Problems](#)

Mon, Jun 16,
2025
3:08 AM EDT



Shipment created

Thu, Jun 19,
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:
IND9 (IND9) 1151 S GRAHAM RD GREENWOOD, IN 46143-7830