


<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. Bill of Lading Number: 06757166001048489  (402)06757166001048489
[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:	Carrier Name: AMAZON Trailer number: 2303619      ARN: 36492777901 Seal number: Serial number(s):
<b>SHIP TO</b>	SCAC: AMZX Pro Number: 1059499374
[Name] Amazon.com Services INC.-DCA6 [Street Address] 6001 Bethlehem Blvd [City,ST ZIPCODE] Baltimore, MD 21219 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
1P46EKMW	36492777901	4	4	42.07	Y	N	
1VFFXKEV	36492777901	112	84	893.57	Y	N	
<b>Grand Total</b>		116	88	935.64			

CARRIER INFORMATION										
# of Pallets		Carton Count								LTN Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
2	Pallet			100.00		Pallet				
		1	ctns	33.48		Rugs	70970-5	125		
		3	ctns	19.23		Bath Towel, Beach Towel	49260-4	175		
		3	ctns	34.37		Pet Accessories or Furniture	2071	300		

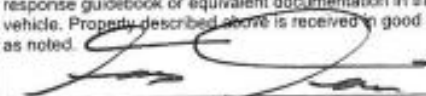
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_"

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 Truerson</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.  SHIPPED JUN 06 2025	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By shipper <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.:** 74035591    **Order Date:** 06/01/2025    **Customer:** AMAZON.COM SERVICES INC.-DCA6    **Customer PO No.:** 1VFFXKEV

<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 INC.-DCA6 6001 BETHLEHEM BLVD BALTIMORE, MD 21219 US	<b>Shipping Date:</b> 06/06/2025  <b>Shipment No.:</b> 600104848
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0D34M3696	ID10-2331	022164364835	F/Q Gwen/Brynn/Mina	EA	1	6	6	6	6
B0CQ1XY9ZF	ID31-2293	022164349733	Azza Floor Cushion	EA	1	23	23	23	23
B077KVFJLH	II10-994	086569993953	F/Q Imani Comforter Mini Set	EA	1	2	2	2	2
B00GIIIG7EG	MP10-387	675716445782	K Vanessa 9pcs Comf Set	EA	1	2	2	2	2
B01MAY5GMK	MP10-4041	675716872465	Q Genevieve/Abigail/Beverly 7p	EA	1	4	4	4	4
B07N41G198	MP10-6155	086569168337	Q Marina/Anchorage/Fairbanks	EA	1	2	2	2	2
B018TPXU0O	MP13-2425	675716715779	F/Q Marina/Anchorage/Fairbanks	EA	1	13	13	13	13
B018TPXUYK	MP13-2426	675716715809	C/CK Marina/Anchorage/Fairbanks	EA	1	3	3	3	3
B01EL97RO2	MP13-2802	675716752668	K/CK Dawn/Vanessa/Stella 6pcs	EA	1	3	3	3	3
B086VS2TTB	MP40-6548	086569262363	Galen/Colm/Paxton Roman Shade	EA	6	24	4	24	4
B08HXB47P	MP40-7194	086569385611	Galen/Colm/Paxton Shade	EA	6	6	1	6	1
B07634P51D	MPE10-695	086569963765	Q Saben/Barret/Seth Complete B	EA	1	15	15	15	15
B0CX74ZQL8	MPS72-518	022164341362	Splendor Rug	EA	4	4	1	4	1
B0DBH16D7B	MPS73-539	022164419160	800gsm Towel Set	EA	1	3	3	3	3
B076L5BBNF	WR10-2193	086569919892	Q Perry/Perry Comforter Set	EA	1	2	2	2	2

<b>Total Weight:</b>	<b>893.57</b>
<b>Total Quantity Ordered:</b>	<b>112</b>
<b>Total Cartons Ordered:</b>	<b>84</b>
<b>Total Quantity Shipped:</b>	<b>112</b>
<b>Total Cartons Shipped:</b>	<b>84</b>

Shipments >

## Shipment ID (ARN): 36492777901

Status:  
Delivered

Picked up:  
Thu, Jun 5, 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

Thu, Jun 5,  
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:  
DCA6 (DCA6) 6001 Bethlehem Blvd BALTIMORE, 21219-1041