


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: 06757166001040896	
[Street Address] 550 Northport Parkway	 (402)06757166001040896	
[City,ST ZIPCODE] Port Wentworth, GA 31407	Carrier Name: AMAZON	
[DC Contact] Don Bolivar	Trailer number: 2200234	ARN: 35918553731
[Phone Number] 912-373-7778	Seal number:	
SID#:FOB:	Serial number(s):	
SHIP TO	SCAC: AMZX	
[Name] Amazon.com Services LLC-IAH3	Pro Number: 1057738526	
[Street Address] 15525 Milner Road		
[City,ST ZIPCODE] HOUSTON, TX 77032		
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
73SDKLWV	35918553731	520	214	1271.31	Y	N	
Grand Total		520	214	1271.31			

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
2	Pallet			100.00		Pallet				
		3	ctns	15.54		Bath Towel, Beach Towel	49260-4	175		
		23	ctns	110.66		Throws,Blankets	49260	175		
		24	ctns	349.92		Comforters, Bedspreads	49017	200		
		32	ctns	330.55		Shower curtain	49385	77.5		

Where the rate is dependent on value, shippers are required to stated 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. <p style="text-align: right;">Shipper Signature <i>Maliyah Frierson</i></p>
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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 MAY 16 2025	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver <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. <i>Sahar 5/16</i>
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Order No.: 73874257 Order Date: 03/25/2025 Customer: AMAZON.COM SERVICES LLC-IAH3 Customer PO No.: 73SDKLWV

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- IAH3 15525 MILNER ROAD HOUSTON, TX 77032 US	Shipping Date: 05/16/2025 Shipment No.: 600104089
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0CM376Z8L	AM12-0039	022164334364	K Duvet Mini Set	EA	4	96	24	96	24
B0CNST2KV5	BASH16-0594	022164311426	TXL All Natural Mattress Pad	EA	1	132	132	132	132
B013L7EPPO	II70-541	675716658335	Aspen Shower Curtain	EA	4	36	9	36	9
B00FJVJGSCY	MP51-546	675716482268	K Windom/Prospect Blanket	EA	1	19	19	19	19
B07CZY3KK1	MP51N-6026	086569099099	F/Q Liquid Cotton Blanket	EA	1	4	4	4	4
B007T4AIKC	MP70-246	675716386634	Amherst/Eastridge/Salem SC	EA	10	230	23	230	23
B09HY6XZKM	MP73-7473	086569531971	Organic Towel Set	EA	1	3	3	3	3

Total Weight:	1271.31
Total Quantity Ordered:	520
Total Cartons Ordered:	214
Total Quantity Shipped:	520
Total Cartons Shipped:	214

Shipments >

Shipment ID (ARN): 35918553731

Status:
Delivered

Picked up:
Thu, May 15, 2025, 8:00 PM EDT

Requested pickup:
Fri, May 16, 2025 EDT

Summary

Events and tracking

Problems

Thu, May 1,
2025
10:02 PM
EDT



Shipment created

Thu, May 15,
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:
IAH3 (IAH3) 15525 Milner Road HOUSTON, TX 77032