

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: 06757166001057900	
[Street Address] 550 Northport Parkway	 (402)06757166001057900	
[City,ST ZIPCODE] Port Wentworth, GA 31407	Carrier Name: AMAZON	
[DC Contact] Don Bolivar	Trailer number: 2304125	ARN: 36881767521
[Phone Number] 912-373-7778	Seal number:	
SID# FOB:	Serial number(s):	
SHIP TO	SCAC: AMZX	
[Name] Amazon.com.dcdc LLC-ABE4	Pro Number: 1060736715	
[Street Address] 1610 Van Buren Road		
[City,ST ZIPCODE] Easton, PA 18045		
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
511OLDXC	36881767521	15	15	186.85	Y	N	
5TUM7NKN	36881767521	83	83	661.08	Y	N	
Grand Total		98	98	847.93			

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				
		1	ctns	6.07		Mattress Pads	149265	100		
		1	ctns	13.96		Pet Accessories or Furniture	2071	300		
		7	ctns	27.44		Pillow Sub 3 - 2 but less than 4	49260-3	250		

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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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/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 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>Robert</i> 7/3
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Order No.: 74154535 Order Date: 06/22/2025 Customer: AMAZON.COM.DEDC LLC-ABE4 Customer PO No.: 5TUM7NKN

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.DEDC LLC-ABE4 1610 VAN BUREN ROAD EASTON, PA 18045 US	Shipping Date: 07/03/2025
			Shipment No.: 600105790

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B011KYPHPC	BASI16-0330	675716663483	CK All Natural Mattress Pad	EA	1	1	1	1	1
B07216ZMJL	ID10-1245	675716977252	K/CK Raina/Khloe/Arielle Comfo	EA	1	1	1	1	1
B09RC738F3	ID10-1987	086569501301	T/TXL Cassiopeia/Karissa/Lisa	EA	1	2	2	2	2
B083473FJ9	ID31-1832	086569302106	Azza/Charvi/Diah Cushion	EA	1	2	2	2	2
B08346ZWQL	ID31-1833	086569302120	Azza/Charvi/Diah Cushion	EA	1	2	2	2	2
B0DBGYNTZX	ID31-2449	022164433036	Azza/Charvi/Diah Pillow Cushio	EA	1	1	1	1	1
B0F1FCHCNF	II10-1347	022164509472	Imani Comforter Set	EA	1	1	1	1	1
B071GKXD6C	MP10-1636	675716642181	Q Collins/Saban/Rodgers Comfor	EA	1	1	1	1	1
B073LZPYNC	MP10-4696	675716979997	K Aubrey/Whitman/Charlotte Com	EA	1	1	1	1	1
B07CZXK85	MP10-5886	086569030382	K Odette/Dillon/Eliot Comforte	EA	1	2	2	2	2
B085BCK3F6	MP10-6837	086569307378	Odette/Dillon/Eliot Comforter	EA	1	1	1	1	1
B01EJCN8IA	MP13-2801	675716752651	F/Q Dawn/Vanessa/Stella 6pcs C	EA	1	1	1	1	1
B07979Q7LM	MP13-4473	675716954550	Yosemite/Sequoia/Rey Daybed Se	EA	1	2	2	2	2
B074C61RYH	MP13-4971	086569914613	Quebec/Mansfield/Vancouv er Day	EA	1	2	2	2	2
B0748DJ9BC	MP13-5023	086569926036	Tuscany/Venice/Genoa Daybed Co	EA	1	2	2	2	2
B07T1XC4DC	MP13-6464	086569252173	Tuscany/Marino/Genoa Daybed Co	EA	1	2	2	2	2
B0CNQQHRTF	MP13-8246	022164291681	K/CK Tuscany/Marino/Genoa Cove	EA	1	1	1	1	1
B0CRCXKFZP	MPE10-1038	022164338997	Q Jaxon/Deacon/Ryder Comforter	EA	1	2	2	2	2
B07634F425	MPE10-696	086569963772	K Saben/Barret/Seth Complete B	EA	1	1	1	1	1
B09RCCP97L	MPE10-949	086569551566	F/Q Parkston/Hartford Comforte	EA	1	27	27	27	27
B0C262CDKK	MPS10-497	022164252019	K Essence Comforter Set	EA	1	2	2	2	2
B01LPZVN72	MPS73-190	675716832728	Towel Set	EA	1	2	2	2	2

Total Weight:	661.08
Total Quantity Ordered:	83
Total Cartons Ordered:	83
Total Quantity Shipped:	83
Total Cartons Shipped:	83

Shipments >

Shipment ID (ARN): 36881767521

Status:
Delivered

Picked up:
Wed, Jul 2, 2025, 8:00 PM EDT

Requested pickup:
Thu, Jun 26, 2025 EDT

Summary

Events and tracking

Problems

Mon, Jun 23,
2025
4:27 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:
Amazon.com Services, Inc. (ABE4) 1610 Van Buren Road Easton, PA 18045-7807