


<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. <b>Bill of Lading Number:</b> 06757166001046232  (402)06757166001046232
[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:	<b>Carrier Name:</b> AAA Cooper Transportation Trailer number: 480192 <b>ARN:</b> 36392888271 Seal number: Serial number(s):
<b>SHIP TO</b>	<b>SCAC:</b> AACT Pro Number: 34815109
[Name] Amazon.com Services LLC-XCH2 [Street Address] 2150 Dean Forest Road [City,ST ZIPCODE] Garden City, GA 31408 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
1PY6ISEO	36392888271	1623	756	5285.43	Y    N	
<b>Grand Total</b>		1623	756	5285.43		

CARRIER INFORMATION								
# of Pallets		Carton Count			LTL Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
6	Pallet			300.00		Pallet		
		17	ctns	79.52		Bath Towel, Beach Towel	49260-4	175
		23	ctns	467.07		Shower curtain	49385	77.5
		44	ctns	342.20		Comforters, Bedspreads	49017	200
		44	ctns	477.38		Panels, Valances	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 herein, 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. <b>Shipper Signature:</b> <i>Maliyah Frierson</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. <b>SHIPPED JUN 03 2025</b>	<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. <i>[Signature]</i>
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Order No.: 73995751    Order Date: 05/25/2025    Customer: AMAZON.COM SERVICES LLC-XCH2    Customer PO No.: 1PY6ISEO

<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 LLC- XCH2 2150 DEAN FOREST ROAD GARDEN CITY, GA 31408 US	<b>Shipping Date:</b> 06/05/2025
			<b>Shipment No.:</b> 600104623

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0DZNPDM5Y	AM10-0533	022164520095	F/Q Bailey/Darby/Niro/Malani	EA	3	3	1	3	1
B0DZNR5K6R	AM10-0546	022164520798	K Gigi Comforter Mini Set	EA	3	3	1	3	1
B0DFGHP8B2	AM12-0424	022164456028	F Porter Duvet Mini Set	EA	4	24	6	24	6
B0DXMH6TF	AM20-0350	022164439076	Q Sheet Set	EA	4	16	4	16	4
B0DXKDJN	AM20-0351	022164439083	K Sheet Set	EA	4	16	4	16	4
B00ZHMJG8	BASI16-0288	675716646042	F Holden/Amity Mattress Pad	EA	1	38	38	38	38
B011KYO2RQ	BASI16-0326	675716663407	T All Natural Mattress Pad	EA	1	59	59	59	59
B07T53ZTG6	BR20-0988	086569216953	K 600 Thread Count Sheet Set	EA	1	2	2	2	2
B09QS2DRZQ	CS10-1462	086569655424	T/TXL Kylar Comforter Mini Set	EA	1	4	4	4	4
B0D7HQVGCPC	CS10-1693	022164396041	F/Q Juliette Comforter Set	EA	1	4	4	4	4
B01NASEX9K	CS14-0058	675716895297	K Kienna Quilt Mini Set	EA	3	9	3	9	3
B07B9L8DF4	CS14-0862-1	086569018212	F/Q Pierre Quilt Minit Set	EA	1	8	8	8	8
B06W5L6NH7	CS20-0157	675716896843	Q Sheet Set	EA	4	68	17	68	17
B06W5L6NXZ	CS20-0158	675716896850	K Sheet Set	EA	4	8	2	8	2
B08R6SWGXG	CS20-1352	086569436948	K Microfiber Coolmax Sheet Set	EA	1	26	26	26	26
B01MUHMRR2	CS70-1000	675716896140	Windsor Shower Curtain	EA	24	48	2	48	2
B0DLWW75C2	ID20-2461	022164442618	T Jersey/JerseyJersey	EA	1	8	8	8	8
B01CIB41WQ	ID20-703	675716721312	T Cotton Blend Jersey Knit/Cot	EA	1	20	20	20	20
B0F1FB8MBN	II12-1349	022164509496	Imani Duvet Cover Set	EA	1	1	1	1	1
B0CLNH32J1	II40-1294	022164298505	Imani/Imani/Imani Window Panel	EA	4	92	23	92	23
B0F1FD1LQH	II40-1351	022164509816	Imani Window Panel	EA	4	4	1	4	1
B0D56KP2QH	II70-1319	022164378627	Imani Shower Curtain	EA	4	48	12	48	12
B09TM8C488	II72-1227	022164104448	Asher Bath Rug	EA	4	16	4	16	4
B0CNQRPLTH	MP20-8221	022164287189	Q 500TC Egyptian Cotton Sheets	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>5285.43</b>
<b>Total Quantity Ordered:</b>	<b>1623</b>
<b>Total Cartons Ordered:</b>	<b>756</b>
<b>Total Quantity Shipped:</b>	<b>1623</b>
<b>Total Cartons Shipped:</b>	<b>756</b>

Shipments >

## Shipment ID (ARN): 36392888271

Status:  
Delivered

Picked up:  
Wed, Jun 4, 2025, 8:00 PM EDT

Requested pickup:  
Thu, Jun 5, 2025 EDT

Summary

Events and tracking

Problems

Tue, May 27,  
2025  
11:48 AM EDT



Shipment created

Wed, Jun 4, 2025  
8:00 PM EDT



Picked up:

Ship from:  
SHIP8 - SD2 550 Northport Parkway Port Wentworth (SD2), GA 31407

Carrier: AACT  
Mode: LTL



In transit



Delivered

Ship to:  
XCH2 - AFTX 3P IXD (Garden City, GA, US) (XCH2) 2150 Dean Forest Road Garden City, GA 31408