

<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> 06757166001057672  (402)06757166001057672
[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> AMAZON Trailer number: SV2200413 <b>ARN:</b> 36881793271 Seal number: Serial number(s):
<b>SHIP TO</b>	<b>SCAC:</b> AMZX Pro Number: 1060737291
[Name] Amazon.com.dcdc LLC-SMF3 [Street Address] 3923 S B ST [City,ST ZIPCODE] Stockton, CA 95206 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
54KJ1OHR	36881793271	1381	814	5248.49	Y	N	
5XGBOTPY	36881793271	293	85	831.21	Y	N	
<b>Grand Total</b>		1674	899	6079.70			

CARRIER INFORMATION									
# of Pallets		Carton Count							LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
7	Pallet			350.00		Pallet			
		2	ctns	33.70		Pet Accessories or Furniture	2071	300	
		2	ctns	103.52		Pillow Sub 3 - 2 but less than 4	49260-3	250	
		3	ctns	7.92		Mattress Pads	149265	100	

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 *Maliyah Ferguson*

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 26 2025

Trailer Loaded:

By shipper  
 By driver

Freight Counted:

By shipper  
 By driver/pallets said to contain  
 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.

*[Signature]*

Order No.: 74155470 Order Date: 06/22/2025 Customer: AMAZON.COM.DEDC LLC-SMF3 Customer PO No.: 5XGBOTPY

**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-SMF3  
3923 S B ST  
STOCKTON, CA 95206  
US

**Shipping Date:**  
06/26/2025

**Shipment No.:**  
600105767

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0DHXKD2JN	AM20-0351	022164439083	K Sheet Set	EA	4	4	1	4	1
B0DFL7KGLL	AM73-0260	022164424980	Towel Set	EA	8	8	1	8	1
B0D56KP2QH	II70-1319	022164378627	Imani Shower Curtain	EA	4	4	1	4	1
B075FS4YSW	MP51N-5172	086569943941	F/Q Egyptian Cotton Blanket	EA	1	6	6	6	6
B07CZYKDKL	MP73-5914	086569036537	Spa Waffle 6pcs Towel Set	EA	1	3	3	3	3
B07Z6RZ6H5	MPS72-446	086569285188	Splendor Bath Rug	EA	4	52	13	52	13
B08NF7TY8R	MPS72-473	086569437068	Splendor Bath Rug	EA	4	8	2	8	2
B0F2T83FZS	MPS72-554	022164511116	Splendor Bath Rug	EA	4	8	2	8	2
B0F2T676R1	MPS72-564	022164511215	Splendor Bath Rug	EA	4	4	1	4	1
B0F2T8X979	MPS72-569	022164511260	Splendor Bath Rug	EA	4	8	2	8	2
B0F2T7C1QN	MPS72-579	022164511369	Splendor Bath Rug	EA	4	12	3	12	3
B0DRRNQWJ7	MT70-0482	022164460759	Shower Curtain	EA	4	88	22	88	22
B0DRRQ5QRZ	MT70-0483	022164460766	Shower Curtain	EA	4	80	20	80	20
B0CRD1MPY9	UHK12-0229	022164305975	F/Q Gracie Duvet Mini Set	EA	1	8	8	8	8

**Total Weight:** 831.21  
**Total Quantity Ordered:** 293  
**Total Cartons Ordered:** 85  
**Total Quantity Shipped:** 293  
**Total Cartons Shipped:** 85

Shipments >

## Shipment ID (ARN): 36881793271

Status:  
Delivered

Picked up:  
Wed, Jun 25, 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, Jun 25,  
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:  
SMF3 (SMF3) 3923 S B ST Stockton, CA 95206-8202