

<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.
[Name] E & E COMPANY LTD	Bill of Lading Number: 06757166001057658
[Street Address] 550 Northport Parkway	 (402)06757166001057658
[City,ST ZIPCODE] Port Wentworth, GA 31407	
[DC Contact] Don Bolivar	Carrier Name: AMAZON
[Phone Number] 912-373-7778	Trailer number: <span style="float: right;">ARN: 36881793641</span>
SID#:FOB:	Seal number:
<b>SHIP TO</b>	Serial number(s):
[Name] Amazon.com.indc, LLC-IND9	SCAC: AMZX
[Street Address] 1151 S GRAHAM RD	Pro Number: 1060737820
[City,ST ZIPCODE] GREENWOOD, IN 46143	
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
5CL4POTF	36881793641	972	609	3365.51	Y	N	
<b>Grand Total</b>		972	609	3365.51			

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
4	Pallet			200.00		Pallet				
		1	ctns	16.54		Pet Accessories or Furniture	2071	300		
		1	ctns	51.76		Pillow Sub 3 - 2 but less than 4	49260-3	250		
		2	ctns	43.61		Rugs	70970-5	125		
		20	ctns	183.61		Comforters, Bedspreads	49017	200		

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. Shipper Signature: <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.  SHIPPED JUN 26 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.: 74155945 Order Date: 06/22/2025 Customer: AMAZON.COM.INDC, LLC-IND9 Customer PO No.: 5CL4POTF

<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.INDC, LLC-IND9 1151 S GRAHAM RD GREENWOOD, IN 46143 US	<b>Shipping Date:</b> 06/26/2025
			<b>Shipment No.:</b> 600105765

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0CTLTFGCS	AM12-0055	022164334524	T Duvet Mini Set	EA	4	4	1	4	1
B0DFFXSSF1	AM12-0409	022164448337	K/CK Porter Duvet Mini Set	EA	4	4	1	4	1
B0DFGLM83Z	AM12-0412	022164448368	K/CK Porter Duvet Mini Set	EA	4	4	1	4	1
B0DHXKQX38	AM20-0357	022164439144	F Sheet Set	EA	4	4	1	4	1
B0DHXKG21R	AM20-0358	022164439151	Q Sheet Set	EA	4	4	1	4	1
B011KYOYN8	BASI16-0328	675716663445	Q All Natural Mattress Pad	EA	1	24	24	24	24
B00INRUT6M	BL51N-0679	675716514761	F/Q Liquid Cotton Blanket	EA	1	2	2	2	2
B00INRUTYO	BL51N-0680	675716514778	K Liquid Cotton Blanket	EA	1	3	3	3	3
B01H6VYCHM	BL51N-0857	675716770051	T Freshspun Basketweave Blanke	EA	1	2	2	2	2
B01H6VYN3A	BL51N-0862	675716770143	K Freshspun Basketweave Blanke	EA	1	1	1	1	1
B07BTNCXG4	CS10-0904-1	086569030733	TXL Colin Printed 6pcs Bed	EA	1	4	4	4	4
B075TWM49F	CS13-0544	086569942593	Kienna Microfiber 5pcs Day bed	EA	3	6	2	6	2
B071WXZWNV	CS14-0260	675716968489	T/TXL Kienna Quilt Mini Set	EA	3	3	1	3	1
B0D56DYFGD	CS20-1670	022164377019	K Smart Cool Sheet Set	EA	1	2	2	2	2
B0DP483YRH	CS20-1736	022164481983	Q Smart Cool Sheet Set	EA	1	4	4	4	4
B0DP47PS74	CS20-1737	022164481990	K Smart Cool Sheet Set	EA	1	4	4	4	4
B0DP48BZRQ	CS20-1738	022164482003	Q Smart Cool Sheet Set	EA	1	2	2	2	2
B0742BB4D9	ID20-1239	675716973735	Q Cotton Blend Jersey Knit She	EA	1	3	3	3	3
B07CZYQHD6	ID20-1440	086569034243	F Novelty Sheet Set	EA	1	1	1	1	1
B07CZYG9FD	ID20-1472	086569041173	Q Metallic Dot Sheet Set	EA	1	2	2	2	2
B07CZY7VWR	ID20-1476	086569041180	Q Metallic Dot Sheet Set	EA	1	2	2	2	2
B0DLWY4DF8	ID20-2462	022164442625	TXL Jersey/JerseyJersey	EA	1	3	3	3	3
B01CIB3LTK	ID20-688	675716721374	TXL Cotton Blend Jersey Knit/C	EA	1	1	1	1	1
B01CIB469Y	ID20-705	675716721541	F Cotton Blend Jersey Knit/Cot	EA	1	7	7	7	7

<b>Total Weight:</b>	<b>3365.51</b>
<b>Total Quantity Ordered:</b>	<b>972</b>
<b>Total Cartons Ordered:</b>	<b>609</b>
<b>Total Quantity Shipped:</b>	<b>972</b>
<b>Total Cartons Shipped:</b>	<b>609</b>

Shipments >

## Shipment ID (ARN): 36881793641

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:  
IND9 (IND9) 1151 S GRAHAM RD GREENWOOD, IN 46143-7830