

<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: 06757166001065004
[Street Address] 550 Northport Parkway	 (402)06757166001065004
[City,ST ZIPCODE] Port Wentworth, GA 31407	
[DC Contact] Don Bolivar	Carrier Name: AMAZON
[Phone Number] 912-373-7778	Trailer number: 2202365 <span style="float: right;">ARN: 37227009671</span>
SID#:FOB:	Seal number:
<b>SHIP TO</b>	Serial number(s):
[Name] Amazon.com Services LLC-IAH3	SCAC: AMZX
[Street Address] 15525 Milner Road	Pro Number: 1061836829
[City,ST ZIPCODE] HOUSTON, TX 77032	
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
6BTK2U3N	37227009671	129	123	590.22	Y	N	
<b>Grand Total</b>		129	123	590.22			

CARRIER INFORMATION									
# of Pallets		Carton Count						LTL Only	
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
1	Pallet			50.00		Pallet			
		2	ctns	19.76		Panels, Valances	49260-4	175	
		121	ctns	570.46		Throws,Blankets	49260	175	
1		123		640.22		<b>Grand Total</b>			

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
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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 JUL 25 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.  _____ 7/25/25
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Order No.: 74257279    Order Date: 05/16/2025    Customer: AMAZON.COM SERVICES LLC-IAH3    Customer PO No.: 6BTK2U3N

<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-IAH3 15525 MILNER ROAD HOUSTON, TX 77032 US	<b>Shipping Date:</b> 07/25/2025  <b>Shipment No.:</b> 600106500
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B079P1GNH4	ID40-1405	086569005755	Raina/Khloe/Arielle Window Pan	EA	4	8	2	8	2
B075FSML2B	MP50-4878	086569896155	Ruched Fur Throw	EA	1	59	59	59	59
B0127887VG	MP51-1615	675716638146	K Windom/Prospect Blanket	EA	1	53	53	53	53
B076G2SY1V	MP51-5150	086569939920	K Windom/Prospect/Prospect Bla	EA	1	1	1	1	1
B00FLOTTEI	MP51-543	675716482251	K Windom/Prospect Blanket	EA	1	5	5	5	5
B00GBUWI26	MP51-545	675716482213	F/Q Windom/Prospect Blanket	EA	1	2	2	2	2
B0DFL6L23J	MP51-8501	022164440898	F/Q Windom/Prospect/Prospect	EA	1	1	1	1	1

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<b>Total Weight:</b>	<b>590.22</b>
<b>Total Quantity Ordered:</b>	<b>129</b>
<b>Total Cartons Ordered:</b>	<b>123</b>
<b>Total Quantity Shipped:</b>	<b>129</b>
<b>Total Cartons Shipped:</b>	<b>123</b>

Shipments >

## Shipment ID (ARN): 37227009671

Status:  
Delivered

Picked up:  
Thu, Jul 24, 2025, 8:00 PM EDT

Requested pickup:  
Fri, Jul 25, 2025 EDT

Summary

Events and tracking

Problems

Fri, Jul 11,  
2025  
3:54 AM EDT



Shipment created

Thu, Jul 24,  
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