


SHIP FROM	Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com. Bill of Lading Number: 06757168001494600  (402)06757168001494600
[Name] E & E COMPANY LTD [Street Address] 311 International Trade Pkwy [City,ST ZIPCODE] Port Wentworth, GA 31407 [DC Contact] NA [Phone Number] 912-373-7778 SID#:FOB:	Carrier Name: AMAZON FREIGHT EXCHANGE NETWORK Trailer number: 968821 ARN: 36881844541 Seal number: Serial number(s):
SHIP TO	SCAC: AFXN Pro Number: 1060737739
[Name] Amazon.com Services LLC-SBD1 [Street Address] 3388 S Cactus Ave [City,ST ZIPCODE] Bloomington, CA 92316 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
5WH9R1IL	36881844541	30	20	173.74	Y	N	
Grand Total		30	20	173.74			

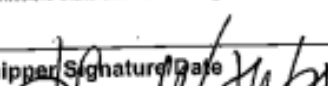

CARRIER INFORMATION									
								LTL Only	
# of Pallets		Carton Count		WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
Qty	Type	Qty	Type			<small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 380</small>			
1	Pallet			50.00		Pallet			
		2	ctns	21.69		Sheet Set & Pillowcase	49260-3	250	
		5	ctns	60.05		Throws, Blankets	49260	175	
		13	ctns	92.00		Comforters, Bedspreads	49017	200	
1		20		223.74		Grand Total			

Where the rate is dependent on value, shippers are required to advise 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: 	Shipper Signature: _____
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.	Carrier Signature/Pickup Date: 
Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight Counted: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces
	Carrier acknowledges receipt of packages and required placards. Carrier provides 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.

Order No.: 74155959 Order Date: 06/22/2025 Customer: AMAZON.COM SERVICES LLC-SBD1 Customer PO No.: 5WH9R11L

SHIP FROM: E & E COMPANY LTD 311 INTERNATIONAL TRADE PKWY PORT WENTWORTH, GA 31407	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM SERVICES LLC- SBD1 3388 S CACTUS AVE BLOOMINGTON, CA 92316 US	Shipping Date: 06/26/2025 Shipment No.: 800149460
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07HYPHCXT	BR54-0903	086569084873	T Heated Plush Blanket	EA	1	1	1	1	1
B07HYQDLQZ	BR54-0907	086569084880	T Heated Plush Blanket	EA	1	1	1	1	1
B0FCM3QF81	CS10-1831	022164576221	F/Q Juliette Comforter Set	EA	1	1	1	1	1
B0FCM62627	CS10-1832	022164576238	K Juliette Comforter Set	EA	1	1	1	1	1
B0FCM5V3QS	CS10-1834	022164576252	F/Q Juliette Comforter Set	EA	1	4	4	4	4
B0FCM4VNWV	CS10-1835	022164576269	K Juliette Comforter Set	EA	1	1	1	1	1
B072MS1D9Q	CS14-0263	675716968526	T/TXL Kienna Quilt Mini Set	EA	3	6	2	6	2
B07B9NH78Z	CS14-0861-1	086569018199	T/TXL Pierre Quilt Minit Set	EA	1	2	2	2	2
B0F2FKLM2T	CS14-1792	022164517309	K Gloria Quilt Set	EA	1	1	1	1	1
B0F2FLWB29	CS14-1795	022164517330	K Gloria Quilt Set	EA	1	1	1	1	1
B0CNQPHTCN	CS20-1645	022164316353	Q Blue Sheet Set	EA	4	4	1	4	1
B0DSB81388	CS20-1744	022164483529	Q Faded Denim	EA	1	1	1	1	1
B0CKWQK14B	ST55-0277	022164286823	CK Fila Heated Mattress Pad	EA	2	6	3	6	3

Total Weight:	173.74
Total Quantity Ordered:	30
Total Cartons Ordered:	20
Total Quantity Shipped:	30
Total Cartons Shipped:	20

[Shipments >](#)

Shipment ID (ARN): 36881844541

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 - SD3 311 International Trade Parkway Port Wentworth (SD3), GA 31407

Carrier: AMZX

Mode: LTL

**In transit****Delivered**

Ship to:

SBD1 (SBD1) 3388 S Cactus Ave BLOOMINGTON, 92316-3819