


SHIP FROM	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: 06757166001065042
[Street Address] 550 Northport Parkway	 (402)06757166001065042
[City,ST ZIPCODE] Port Wentworth, GA 31407	
[DC Contact] Don Bolivar	Carrier Name: AMAZON
[Phone Number] 912-373-7778	Trailer number: 2502341 ARN: 37227038691
SID#:FOB:	Seal number:
SHIP TO	Serial number(s):
[Name] Amazon.com.indc, LLC-IND9	SCAC: AMZX
[Street Address] 1151 S GRAHAM RD	Pro Number: 1061837447
[City,ST ZIPCODE] GREENWOOD, IN 46143	
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
6FTUEU9U	37227038691	586	395	2182.63	Y N	
Grand Total		586	395	2182.63		

CARRIER INFORMATION								
# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
3	Pallet			150.00		Pallet		
		3	ctns	36.33		Comforters, Bedspreads	49017	200
		6	ctns	62.33		Shower curtain	49385	77.5
		13	ctns	57.20		Bath Accessories	49470	100
		52	ctns	608.74		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 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 <u>Maliyah Frierson</u>

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 JUL 25 2025	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input 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 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.
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Order No.: 74257284 Order Date: 05/16/2025 Customer: AMAZON.COM.INDC, LLC-IND9 Customer PO No.: 6FTUEU9U

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.INDC, LLC-IND9 1151 S GRAHAM RD GREENWOOD, IN 46143 US	Shipping Date: 07/25/2025
			Shipment No.: 600106504

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B016F5UAWG	BASI10-0313	675716660079	F/Q Bed Guardian Comforter Pro	EA	4	12	3	12	3
B011KYOYN8	BASI16-0328	675716663445	Q All Natural Mattress Pad	EA	1	87	87	87	87
B079P1GNH4	ID40-1405	086569005755	Raina/Khloe/Arielle Window Pan	EA	4	16	4	16	4
B08HXD7RMN	MP40-6765	086569296795	Anaheim/Salford/Preston Panel	EA	4	20	5	20	5
B08HXB9G84	MP40-6767	086569296818	Anaheim/Salford/Preston Panel	EA	4	76	19	76	19
B0CL8HKDG1	MP40-8295	022164311242	Anaheim/Anaheim/Anaheim Panel	EA	4	52	13	52	13
B0CL8DX38F	MP40-8296	022164311259	Anaheim/Anaheim/Anaheim Panel	EA	4	44	11	44	11
B0127883ME	MP51-1613	675716638122	T Window/Prospect Blanket	EA	1	75	75	75	75
B076FZMQSZ	MP51-5148	086569939869	T Window/Prospect/Prospect Bla	EA	1	28	28	28	28
B076G1NDXC	MP51-5149	086569939913	F/Q Window/Prospect/Prospect B	EA	1	74	74	74	74
B076G2SY1V	MP51-5150	086569939920	K Window/Prospect/Prospect Bla	EA	1	3	3	3	3
B076G3R8NY	MP51-5154	086569939883	T Window/Prospect/Prospect Bla	EA	1	1	1	1	1
B00FLOTTEI	MP51-543	675716482251	K Window/Prospect Blanket	EA	1	9	9	9	9
B00GBUWI26	MP51-545	675716482213	F/Q Window/Prospect Blanket	EA	1	1	1	1	1
B08648S242	MP51-6699	086569290519	F/Q Window/Prospect Blanket	EA	1	38	38	38	38
B0DFL6L23J	MP51-8501	022164440898	F/Q Window/Prospect/Prospect	EA	1	5	5	5	5
B073S54GF4	MP70-4987	086569915443	Spa Waffle/Spa Waffle/Spa Waff	EA	4	20	5	20	5
B00GIIK70Q	MP70-644	675716493110	Serene Shower Curtain	EA	12	12	1	12	1
B075N8L6RK	MP73-4967	086569905468	Bayside/Nantucket/Rockaway Tow	EA	1	3	3	3	3
B075SY8W8Y	MP73-4968	086569905475	Serene/Belle/Monroe Towel Set	EA	1	3	3	3	3
B0B1LH2ZTV	MP73-7906	022164155877	Serene Towel	EA	1	7	7	7	7

Total Weight:	2182.63
Total Quantity Ordered:	586
Total Cartons Ordered:	395
Total Quantity Shipped:	586
Total Cartons Shipped:	395

[Shipments >](#)

Shipment ID (ARN): 37227038691

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
3:55 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:
IND9 (IND9) 1151 S GRAHAM RD GREENWOOD, IN 46143-7830