

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: 06757166001064847	
[Street Address] 550 Northport Parkway		 (402)06757166001064847	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] Don Bolivar		Carrier Name: AMAZON	
[Phone Number] 912-373-7778		Trailer number: 523394 ARN: 37227053531	
SID#:FOB:		Seal number:	
SHIP TO		Serial number(s):	
[Name] Amazon.com.dedc LLC-CLT3		SCAC: AMZX	
[Street Address] 6500 Davidson Hwy		Pro Number: 1061837256	
[City,ST ZIPCODE] Concord, NC 28027			
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
6R976AUJ	37227053531	326	291	2975.83	Y N	
Grand Total		326	291	2975.83		

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				
		7	ctns	171.08		Panels, Valances	49260-4	175		
		24	ctns	94.08		Pillow Sub 3 - 2 but less than 4	49260-3	250		
		260	ctns	2710.67		Comforters, Bedspreads	49017	200		
7		291		3325.83		Grand Total				

Where the rate is dependent on value, shippers are required to stated 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. <i>Maliyah Frierson</i> Shipper Signature
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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 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. <i>Maliyah Frierson</i> 7-25-25
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Order No.: 74257304 Order Date: 05/16/2025 Customer: AMAZON.COM.DEDC Customer PO No.: 6R976AUJ
 LLC-CLT3

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-CLT3 6500 DAVIDSON HWY CONCORD, NC 28027 US	Shipping Date: 07/25/2025 Shipment No.: 600106484
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B09RCC56B1	ID10-1988	086569501318	F/Q Cassiopeia/Karissa/Lisa Co	EA	1	34	34	34	34
B0D34L4RZQ	ID10-2330	022164364828	T/TXL Gwen/Brynn/Mina	EA	1	4	4	4	4
B0D34M3696	ID10-2331	022164364835	F/Q Gwen/Brynn/Mina	EA	1	5	5	5	5
B07CZY1GCP	ID31-1526	086569045614	Azza/Charvi/Diah Cushion	EA	1	6	6	6	6
B083473FJ9	ID31-1832	086569302106	Azza/Charvi/Diah Cushion	EA	1	10	10	10	10
B0CQ1XY9ZF	ID31-2293	022164349733	Azza Floor Cushion	EA	1	8	8	8	8
B073LZPYNC	MP10-4696	675716979997	K Aubrey/Whitman/Charlotte Com	EA	1	7	7	7	7
B07CZYG7D6	MP10-5885	086569030368	Q Odette/Dillon/Eliot Comforte	EA	1	10	10	10	10
B07CZXXK85	MP10-5886	086569030382	K Odette/Dillon/Eliot Comforte	EA	1	15	15	15	15
B07SSR4MVN	MP10-6288	086569209030	K Odette 8 Pcs Comforter Set	EA	1	11	11	11	11
B018TPXU00	MP13-2425	675716715779	F/Q Marina/Anchorage/Fairbanks	EA	1	20	20	20	20
B018TPXUYK	MP13-2426	675716715809	C/CK Marina/Anchorage/Fairbank	EA	1	32	32	32	32
B01M6YCU66	MP13-3972	675716867560	Daybed Claire /Montecito/Arbor	EA	1	4	4	4	4
B07979Q7LM	MP13-4473	675716954550	Yosemite/Sequoia/Rey Daybed Se	EA	1	23	23	23	23
B074C61RYH	MP13-4971	086569914613	Quebec/Mansfield/Vancouver Day	EA	1	3	3	3	3
B09QS4SX44	MP40-7748	022164102314	Galen/Colm/Paxton Roman Shade	EA	6	42	7	42	7
B0CRCXKFZP	MPE10-1038	022164338997	Q Jaxon/Deacon/Ryder Comforter	EA	1	9	9	9	9
B0CRDCRVF9	UHK10-0226	022164305944	T Gracie Comforter Set	EA	1	33	33	33	33
B0CRD62CB8	UHK10-0227	022164305951	F/Q Gracie Comforter Set	EA	1	50	50	50	50

Total Weight:	2975.83
Total Quantity Ordered:	326
Total Cartons Ordered:	291
Total Quantity Shipped:	326
Total Cartons Shipped:	291

Shipments >

Shipment ID (ARN): 37227053531

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:
CLT3 (CLT3) 6500 Davidson Hwy Concord, NC 28027-7995