

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: 06757166001064960  (402)06757166001064960
[Name] E & E COMPANY LTD [Street Address] 550 Northport Parkway [City,ST ZIPCODE] Port Wentworth, GA 31407 [DC Contact] Don Bolivar [Phone Number] 912-373-7778 SID#:FOB:	Carrier Name: AMAZON Trailer number: 2601995 ARN: 37227007261 Seal number: Serial number(s):
SHIP TO	SCAC: AMZX Pro Number: 1061837157
[Name] Amazon.com.dedc LLC-GSP1 [Street Address] 402 John Dodd Rd [City,ST ZIPCODE] Spartanburg, SC 29303 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
1MI7MUGX	37227007261	118	103	1094.05	Y	N	
Grand Total		118	103	1094.05			

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description		NMFC No.	Class	
						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 350				
3	Pallet			150.00		Pallet				
		3	ctns	11.76		Pillow Sub 3 - 2 but less than 4		49260-3	250	
		3	ctns	73.32		Panels, Valances		49260-4	175	
		97	ctns	1008.97		Comforters, Bedspreads		49017	200	
3		103		1244.05		Grand Total				

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 <i>Maliyah Frierson</i>
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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 29 2025	Trailer Loaded: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight Counted: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	Carrier Signature/Pickup Date <i>[Signature]</i> 7/29/25 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.: 74257188 Order Date: 05/16/2025 Customer: AMAZON.COM.DEDC Customer PO No.: 1MI7MUGX
 LLC-GSP1

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-GSP1 402 JOHN DODD RD SPARTANBURG, SC 29303 US	Shipping Date: 07/29/2025 Shipment No.: 600106496
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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	12	12	12	12
B0D34L4RZQ	ID10-2330	022164364828	T/TXL Gwen/Brynn/Mina	EA	1	4	4	4	4
B083473FJ9	ID31-1832	086569302106	Azza/Charvi/Diah Cushion	EA	1	3	3	3	3
B073LZPYNC	MP10-4696	675716979997	K Aubrey/Whitman/Charlotte Com	EA	1	10	10	10	10
B07CZYG7D6	MP10-5885	086569030368	Q Odette/Dillon/Eliot Comforte	EA	1	8	8	8	8
B07CZXXK85	MP10-5886	086569030382	K Odette/Dillon/Eliot Comforte	EA	1	4	4	4	4
B018TPXU00	MP13-2425	675716715779	F/Q Marina/Anchorage/Fairbanks	EA	1	4	4	4	4
B018TPXUYK	MP13-2426	675716715809	C/CK Marina/Anchorage/Fairbank	EA	1	7	7	7	7
B01M6YCU66	MP13-3972	675716867560	Daybed Claire /Montecito/Arbor	EA	1	1	1	1	1
B07T1XC4DC	MP13-6464	086569252173	Tuscany/Marino/Genoa Daybed Co	EA	1	1	1	1	1
B09QS4SX44	MP40-7748	022164102314	Galen/Colm/Paxton Roman Shade	EA	6	18	3	18	3
B0CRCXKFZP	MPE10-1038	022164338997	Q Jaxon/Deacon/Ryder Comforter	EA	1	2	2	2	2
B0CRDCRVF9	UHK10-0226	022164305944	T Gracie Comforter Set	EA	1	16	16	16	16
B0CRD62CB8	UHK10-0227	022164305951	F/Q Gracie Comforter Set	EA	1	28	28	28	28

Total Weight:	1094.05
Total Quantity Ordered:	118
Total Cartons Ordered:	103
Total Quantity Shipped:	118
Total Cartons Shipped:	103

Shipments >

Shipment ID (ARN): 37227007261

Status:
Delivered

Picked up:
Mon, Jul 28, 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

**Mon, Jul 28,
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:
Amazon.com Services, Inc. (GSP1) 402 John Dodd Rd Spartanburg, SC 29303-6312