


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: 06757168001533187
[Street Address] 311 International Trade Pkwy	 (402)06757168001533187
[City,ST ZIPCODE] Port Wentworth, GA 31407	
[DC Contact] NA	Carrier Name: AMAZON FREIGHT EXCHANGE NETWORK
[Phone Number] 912-373-7778	Trailer number: hv2503614 ARN: 37927953231
SID#:FOB:	Seal number:
SHIP TO	Serial number(s):
[Name] Amazon.com Services LLC-AVP9	SCAC: AFXN
[Street Address] 45 Valley View Dr	Pro Number: 1063929721
[City,ST ZIPCODE] Jessup, PA 18434	
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"/>	

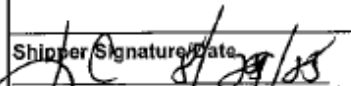

CUSTOMER ORDER INFORMATION							
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
8Y9EG7RT	37927953231	30	30	680.40	Y	N	
Grand Total		30	30	680.40			

CARRIER INFORMATION										
# of Pallets		Carton Count								LTN Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
1	Pallet			50.00		Pallet				
		30	ctns	680.40		Framed Goods	76580-5	125		
1		30		730.40		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 herein, 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/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.	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 sold 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.

[Shipments >](#)**Shipment ID (ARN): 37927953231**Status:
DeliveredPicked up:
Thu, Aug 28, 2025, 8:00 PM EDTRequested pickup:
Thu, Aug 21, 2025 EDTCreated:
Mon, Aug 18, 2025, 4:03 AM EDT

Summary	Events and tracking	Problems
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Packing detailsTotal cartons:
30 cartonsTotal weight:
680.4 PoundsTotal pallets:
2 UnstackedTotal volume:
142.428 Cubic feet**Assigned carrier**Carrier:
Amazon Freight LTL
(AMZX)
[Contact](#)Mode:
LTLCarrier tracking or PRO
number:
1063929721**Route**Ship from:
SHIP8 - SD3 311
International Trade
Parkway Port Wentworth
(SD3), GA 31407Ship to:
AVP9 (AVP9) 45 VALLEY
VIEW DR JESSUP, PA
18434-1153**Other details**ASN number:
45784898452Your reference ID:
06757168001533187Consolidated ARNs
Not consolidated**Contents**

Expected contents

Purchase order ⓘ
8Y9EG7RT[Download pallet or carton mapping data](#)

Order No.: 74522178 Order Date: 08/17/2025 Customer: AMAZON.COM SERVICES LLC-AVP9 Customer PO No.: 8Y9EG7RT

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- AVP9 45 VALLEY VIEW DR JESSUP, PA 18434 US	Shipping Date: 08/29/2025
			Shipment No.: 800153318

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0725PLBS4	MPS160-279	675716954123	Wall Mirror 36" diameter	EA	1	4	4	4	4
B09B8V43Y4	MPS95F-0037	086569532428	Decor Mirror	EA	1	26	26	26	26

Total Weight:	680.4
Total Quantity Ordered:	30
Total Cartons Ordered:	30
Total Quantity Shipped:	30
Total Cartons Shipped:	30