

<b>SHIP FROM</b>	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: 06757166001074433  (402)06757166001074433
[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: Landstar Trailer number: 674648      ARN: 37650190281 Seal number: 62098209 Serial number(s):
<b>SHIP TO</b>	SCAC: LDWY Pro Number: 9590742
[Name] Amazon.com Services LLC-XCH2 [Street Address] 2150 Dean Forest Road [City,ST ZIPCODE] Garden City, GA 31408 CID No.:	
<b>FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</b>	
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
4YB32FKU	37650190281	4377	2392	17187.34	Y	N	
<b>Grand Total</b>		4377	2392	17187.34			

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
20	Pallet			1000.00		Pallet				
		5	ctns	158.82		Pillow Sub 3 - 2 but less than 4	49260-3	250		
		15	ctns	210.98		Pet Accessories or Furniture	2071	300		
		55	ctns	271.38		Bath Accessories	49470	100		
		57	ctns	177.70		Mattress Pads	149265	100		

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>Dominick Pannish</u>
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<b>Shipper Signature/Date</b> 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. <b>SHIPPED AUG 08 2025</b>	<b>Trailer Loaded:</b> <input type="checkbox"/> By shipper <input type="checkbox"/> By shipper <input type="checkbox"/> By driver	<b>Freight Counted:</b> <input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	<b>Carrier Signature/Pickup Date</b> 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. <u>Jim Wat</u> 8-8-25
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Order No.: 74432546 Order Date: 08/03/2025 Customer: AMAZON.COM SERVICES LLC-XCH2 Customer PO No.: 4YB32FKU

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT PARKWAY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	<b>SHIP TO:</b> AMAZON.COM SERVICES LLC- XCH2 2150 DEAN FOREST ROAD GARDEN CITY, GA 31408 US	<b>Shipping Date:</b> 08/08/2025  <b>Shipment No.:</b> 600107443
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B079QYWW9C	5DS70-0094	086569015549	Shawnee/Josefina/Stacie Showe	EA	4	12	3	12	3
B0DZNP7CF	AM10-0159	022164384420	F/Q Bailey/Darby/Niro/Malani	EA	3	3	1	3	1
B0D7PDSXG1	AM10-0195	022164418354	F/Q Phoebe Comforter Mini Set	EA	3	3	1	3	1
B0DB8HV3BQ	AM10-0262	022164425970	T/TXL Kyla Comforter Set	EA	3	3	1	3	1
B0DZNP489H	AM10-0532	022164520088	T/TXL Bailey/Darby/Niro/Malani	EA	3	3	1	3	1
B0DZNR12P	AM10-0536	022164520125	F/Q Bailey/Darby/Niro/Malani	EA	3	3	1	3	1
B0CTLTFGCS	AM12-0055	022164334524	T Duvet Mini Set	EA	4	16	4	16	4
B0D16G3736	AM12-0148	022164380330	K/CK Porter Duvet Set	EA	4	4	1	4	1
B0DFFRZPPJ	AM12-0420	022164448443	F/Q Porter Duvet Mini Set	EA	4	4	1	4	1
B0DFGCWWZM	AM12-0422	022164456004	F Porter Duvet Mini Set	EA	4	4	1	4	1
B0DFGB1GGM	AM12-0432	022164456264	F Porter Duvet Mini Set	EA	4	4	1	4	1
B0DFG6TCJ5	AM12-0445	022164456394	CK Porter Duvet Mini Set	EA	4	4	1	4	1
B0DHXN778N	AM20-0349	022164439069	F Sheet Set	EA	4	16	4	16	4
B0DHXM6TF	AM20-0350	022164439076	Q Sheet Set	EA	4	12	3	12	3
B0DHXL6QZH	AM20-0354	022164439113	Q Sheet Set	EA	4	4	1	4	1
B0DHXKVW2	AM20-0355	022164439120	K Sheet Set	EA	4	8	2	8	2
B0DHXKG21R	AM20-0358	022164439151	Q Sheet Set	EA	4	24	6	24	6
B0DHXLXW5J	AM20-0359	022164439168	K Sheet Set	EA	4	4	1	4	1
B0DHXLFVSZ	AM20-0361	022164439182	F Sheet Set	EA	4	32	8	32	8
B0DFKN65G7	AM73-0247	022164424850	Towel Set	EA	16	16	1	16	1
B0DFL7KGLL	AM73-0260	022164424980	Towel Set	EA	8	8	1	8	1
B011KYO2RQ	BASI16-0326	675716663407	T All Natural Mattress Pad	EA	1	12	12	12	12
B0CNST2KV5	BASI16-0594	022164311426	TXL All Natural Mattress Pad	EA	1	44	44	44	44
B0DHXQBRM2	BASI16-0597	022164462609	F Holden Mattress Pad	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>17187.3</b>
	<b>4</b>
<b>Total Quantity Ordered:</b>	<b>4377</b>
<b>Total Cartons Ordered:</b>	<b>2392</b>
<b>Total Quantity Shipped:</b>	<b>4377</b>
<b>Total Cartons Shipped:</b>	<b>2392</b>

[Shipments >](#)

## Shipment ID (ARN): 37650190281

Status:  
Delivered

Picked up:  
Thu, Aug 7, 2025, 8:00 PM EDT

Requested pickup:  
Thu, Aug 7, 2025 EDT

[Summary](#)[Events and tracking](#)[Problems](#)

Mon, Aug 4,  
2025  
3:53 AM EDT



Shipment created

Thu, Aug 7, 2025  
8:00 PM EDT



Picked up:

Ship from:  
SHIP8 - SD2 550 Northport Parkway Port Wentworth (SD2), GA 31407

Carrier: LRGR  
Mode: TL



In transit



Delivered

Ship to:  
XCH2 - AFTX 3P IXD (Garden City, GA, US) (XCH2) 2150 Dean Forest Road Garden City, GA 31408