

SHIP FROM		Master Bill of Lading Number: 06757166001100651	
Name: E & E COMPANY LTD Address: 550 Northport Parkway City/State/Zip: Port Wentworth, GA 31407 SID#: _____ FOB: <input type="checkbox"/>			
SHIP TO		CARRIER NAME: AMAZON	
Name: Amazon.com Services LLC-RDU2 DC#: RDU2 Div. _____ Address: 2150 US HWY 70 Business West RDU2 City/State/Zip: Smithfield, NC 27577 SID#: _____ FOB: <input type="checkbox"/>		Trailer number: 2505203 Seal number(s): _____ SCAC: AMZX Pro Number: _____	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name: _____ Address: _____ City/State/Zip: _____		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
SPECIAL INSTRUCTIONS: Load #: 38397745341		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
		Appointment Time AM PM	Actual Driver Arrival Time AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
3QRBEL3X	170	1353.53	Y	N	06757166001095360	RDU2	
5HPFHU4Q	1019	7056.29	Y	N	06757166001095353	RDU2	
Grand Total	1189	8409.82					

CARRIER INFORMATION							LTL ONLY	
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>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(x) of NMFC Item 350</small>	NMFC #	CLASS
QTY	TYPE	QTY	TYPE					
13	Pallet			650.00		Pallet		70
		4	ctns	43.32		Pet Accessories or Furniture	2071	300
		20	ctns	98.45		Bath Accessories	49470	100
		29	ctns	281.06		Bath Towel, Beach Towel	49260-4	175
		30	ctns	288.05		Shower curtain	49385	77.5
		49	ctns	491.42		Panels, Valances	49260-4	175
		55	ctns	838.79		Rugs	70970-5	125

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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

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 freight and all other lawful charges. <div style="text-align: right;">Shipper Signature</div>		
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 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 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.

Order No.: 74684183 Order Date: 09/07/2025 Customer: AMAZON.COM SERVICES LLC-RDU2 Customer PO No.: 5HPFHU4Q

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 SERVICES LLC-RDU2 2150 US HWY 70 BUSINESS WEST SMITHFIELD, NC 27577 US	Shipping Date: 09/18/2025	Shipment No.: 600109535
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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	4	1	4	1
B0CTLG24D5	AM12-0049	022164334463	T Duvet Mini Set	EA	4	4	1	4	1
B0CN6CWWN9	AM12-0056	022164334531	F/Q Duvet Mini Set	EA	4	4	1	4	1
B0DHXKD2JN	AM20-0351	022164439083	K Sheet Set	EA	4	4	1	4	1
B0DHXKQX38	AM20-0357	022164439144	F Sheet Set	EA	4	4	1	4	1
B0DHXLF6DV	AM20-0363	022164439205	K Sheet Set	EA	4	8	2	8	2
B0DFL1853B	AM73-0255	022164424935	Towel Set	EA	16	16	1	16	1
B0DFL7KGLL	AM73-0260	022164424980	Towel Set	EA	8	16	2	16	2
B00R66FSHQ	BL51N-0733	675716584825	F/Q Liquid Cotton Blanket	EA	1	1	1	1	1
B07SY9NLT5	BR20-0992	086569216991	K 600 Thread Count Sheet Set	EA	1	1	1	1	1
B07SX8PYBC	BR20-0995	086569217028	Q 600 Thread Count Sheet Set	EA	1	1	1	1	1
B07T74B3H8	BR20-1003	086569217103	Q 600 Thread Count Sheet Set	EA	1	1	1	1	1
B09HY5WBKQ	BR20-1885	086569392589	K 1000 Thread Count Heiq Sheet	EA	1	1	1	1	1
B09HY6B2G6	BR20-1889	086569392626	K 1000 Thread Count Heiq Sheet	EA	1	1	1	1	1
B0DFG6383M	BR20-4673	022164428780	Q Oversized Cotton Flannel	EA	1	1	1	1	1
B0DLWS3XWY	BR20-4701	022164447460	Q 600 Thread Count Sheet Sets	EA	1	1	1	1	1
B01LET6GVM	BR50-0751	675716836900	Heated Duke Throw	EA	1	1	1	1	1
B006J8DW4S	BR54-0177	675716356392	Q Micro Fleece Heated Blanket	EA	1	1	1	1	1
B006J8ETZE	BR54-0179	675716356361	T Micro Fleece Heated Blanket	EA	1	1	1	1	1
B006J8F69W	BR54-0187	675716356415	T Micro Fleece Heated Blanket	EA	1	1	1	1	1
B006J8GX8A	BR54-0191	675716356446	T Micro Fleece Heated Blanket	EA	1	1	1	1	1
B00G51G63S	BR54-0308	675716465209	100% Polyester Microlight/Berb	EA	1	1	1	1	1
B00G4TU96Q	BR54-0310	675716465223	100% Polyester Microlight/Berb	EA	1	2	2	2	2

Total Weight:	7056.29
Total Quantity Ordered:	1673
Total Cartons Ordered:	1019
Total Quantity Shipped:	1673
Total Cartons Shipped:	1019

Shipments >

Shipment ID (ARN): 38397745341

Status:
Delivered

Picked up:
Wed, Sep 17, 2025, 8:00 PM EDT

Requested pickup:
Thu, Sep 18, 2025 EDT

Summary	Events and tracking	Problems	
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Mon, Sep 8,
2025
4:33 AM EDT



Shipment created

Wed, Sep 17,
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:
RDU2 (RDU2) 2150 US HWY 70 Business West SMITHFIELD, NC 27577