

<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.
[Name] E & E COMPANY LTD	Bill of Lading Number: 06757166001048335
[Street Address] 550 Northport Parkway	 (402)06757166001048335
[City,ST ZIPCODE] Port Wentworth, GA 31407	
[DC Contact] Don Bolivar	Carrier Name: AMAZON
[Phone Number] 912-373-7778	Trailer number: V571392      ARN: 36492784981
SID#:FOB:	Seal number:
<b>SHIP TO</b>	Serial number(s):
[Name] Amazon.com Services LLC-RMN3	SCAC: AMZX
[Street Address] 220 Centreport Parkway	Pro Number: 1059499929
[City,ST ZIPCODE] Fredericksburg, VA 22406	
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
1HUGNTDR	36492784981	1322	713	4560.47	Y    N	
7NS2BQKW	36492784981	965	414	3184.01	Y    N	
<b>Grand Total</b>		2287	1127	7744.48		

CARRIER INFORMATION									
# of Pallets		Carton Count							LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
8	Pallet			400.00		Pallet			
		1	ctns	51.76		Pillow Sub 3 - 2 but less than 4	49260-3	250	
		18	ctns	88.75		Bath Towel, Beach Towel	49260-4	175	
		46	ctns	733.76		Shower curtain	49385	77.5	

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>Malyah Ferguson</i>

<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 JUN 09 2025</b>	<b>Trailer Loaded:</b>  <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	<b>Freight Counted:</b>  <input checked="" 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.
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Order No.: 74035459 Order Date: 06/01/2025 Customer: AMAZON.COM SERVICES LLC-RMN3 Customer PO No.: 1HUGNTDR

<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- RMN3 220 CENTREPORT PARKWAY FREDERICKSBURG, VA 22406 US	<b>Shipping Date:</b> 06/09/2025  <b>Shipment No.:</b> 600104833
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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	8	2	8	2
B079GS24Y5	5DS70-0096	086569015587	Donnell/Shane/Merissi Shower C	EA	4	4	1	4	1
B0DZNP4Q8K	AM10-0158	022164384413	T/TXL Bailey/Darby/Niro/Malani	EA	3	3	1	3	1
B0DZNP489H	AM10-0532	022164520088	T/TXL Bailey/Darby/Niro/Malani	EA	3	3	1	3	1
B0DZNXBJTF	AM10-0552	022164520859	K Gigi Comforter Mini Set	EA	3	3	1	3	1
B0D1639F74	AM12-0154	022164380392	K/CK Porter Duvet Set	EA	4	4	1	4	1
B0DFG65YYQ	AM12-0421	022164448450	K/CK Porter Duvet Mini Set	EA	4	8	2	8	2
B0DHXL6QZH	AM20-0354	022164439113	Q Sheet Set	EA	4	4	1	4	1
B0DHXKQX38	AM20-0357	022164439144	F Sheet Set	EA	4	4	1	4	1
B0DHXKG21R	AM20-0358	022164439151	Q Sheet Set	EA	4	4	1	4	1
B0DHXLFVSZ	AM20-0361	022164439182	F Sheet Set	EA	4	4	1	4	1
B0F7R8KTLM	AM51-0515	022164518269	F/Q Blanket	EA	6	6	1	6	1
B0F7R8JLNM	AM51-0518	022164518290	F/Q Blanket	EA	6	6	1	6	1
B0F7R6QL1W	AM51-0519	022164518306	K Blanket	EA	6	6	1	6	1
B0F7R86P83	AM51-0521	022164518320	F/Q Blanket	EA	6	6	1	6	1
B0F7R7XT2V	AM51-0522	022164518337	K Blanket	EA	6	6	1	6	1
B0F7R83R2R	AM51-0527	022164518382	F/Q Blanket	EA	6	6	1	6	1
B00C5X9GAA	BASI16-0191	675716447014	Q Frisco/Delta Sofa Bed Pad	EA	1	3	3	3	3
B00ZHN3NYU	BASI16-0289	675716646066	Q Holden/Amity Mattress Pad	EA	1	6	6	6	6
B011KYOYN8	BASI16-0328	675716663445	Q All Natural Mattress Pad	EA	1	10	10	10	10
B0DHXNCRBW	BASI16-0595	022164462586	T Holden Mattress Pad	EA	1	1	1	1	1
B0DHXPZ8MD	BASI16-0596	022164462593	TXL Holden Mattress Pad	EA	1	1	1	1	1
B00A34PO18	BL51N-0610	675716405953	K Liquid Cotton Blanket	EA	1	1	1	1	1
B00F3YLN2W	BL51N-0675	675716470586	T Liquid Cotton Blanket	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>4560.47</b>
<b>Total Quantity Ordered:</b>	<b>1322</b>
<b>Total Cartons Ordered:</b>	<b>713</b>
<b>Total Quantity Shipped:</b>	<b>1322</b>
<b>Total Cartons Shipped:</b>	<b>713</b>

Shipments >

## Shipment ID (ARN): 36492784981

Status:  
Delivered

Picked up:  
Sun, Jun 8, 2025, 8:00 PM EDT

Requested pickup:  
Thu, Jun 5, 2025 EDT

Summary

Events and tracking

Problems

Mon, Jun 2,  
2025  
12:42 PM  
EDT



Shipment created

Sun, Jun 8,  
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:

RMN3 (RMN3) 220 Centreport Parkway FREDERICKSBURG, VA 22406