


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: 06757166001098156  (402)06757166001098156
[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: 705233 ARN: 38565680241 Seal number: 62098279 Serial number(s):
SHIP TO	SCAC: AMZX Pro Number: 114L1CHP8
[Name] Amazon.com Services LLC-XBN3 [Street Address] 2400 Staline Rd W [City,ST ZIPCODE] Southaven, MS 38671 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
85VB6A3P	38565680241	3525	2118	14402.19	Y	N	
Grand Total		3525	2118	14402.19			

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description		NMFC No.	Class	
23	Pallet			1150.00		Pallet				
		2	ctns	12.14		Mattress Pads		149265	100	
		2	ctns	33.08		Pet Accessories or Furniture		2071	300	
		2	ctns	103.52		Pillow Sub 3 - 2 but less than 4		49260-3	250	
		19	ctns	265.56		Bath Towel, Beach Towel		49260-4	175	

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><i>John Mow</i></u> 9/18/25
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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.	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. Property described above is received in good order, except as noted.
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Order No.: 74725600 Order Date: 09/14/2025 Customer: AMAZON.COM SERVICES LLC-XBN3 Customer PO No.: 85VB6A3P

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- XBN3 2400 STATELINE RD W SOUTHAVEN, MS 38671 US	Shipping Date: 09/18/2025 Shipment No.: 600109815
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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
B0FLDFQ2QX	AM10-0555	022164587661	Q Logan Comforter Set	EA	3	3	1	3	1
B0DFFRZPPJ	AM12-0420	022164448443	F/Q Porter Duvet Mini Set	EA	4	8	2	8	2
B0FLDHYPK9	AM12-0583	022164587944	T Logan Duvet Set	EA	4	4	1	4	1
B0FLDFP9JT	AM12-0591	022164588026	K Logan Duvet Set	EA	4	4	1	4	1
B0FLPHNT21	AM14-0594	022164588057	F/Q Valerie Quilt Mini Set	EA	3	3	1	3	1
B0FLP2DT4G	AM14-0595	022164588064	K Valerie Quilt Mini Set	EA	3	3	1	3	1
B0DJVW5NKQ	AM20-0347	022164439045	T Sheet Set	EA	4	92	23	92	23
B0DHXN778N	AM20-0349	022164439069	F Sheet Set	EA	4	12	3	12	3
B0DHXL6QZH	AM20-0354	022164439113	Q Sheet Set	EA	4	12	3	12	3
B0DHXKQX38	AM20-0357	022164439144	F Sheet Set	EA	4	8	2	8	2
B0DHXKG21R	AM20-0358	022164439151	Q Sheet Set	EA	4	16	4	16	4
B0DHXLF6DV	AM20-0363	022164439205	K Sheet Set	EA	4	12	3	12	3
B0DFKN65G7	AM73-0247	022164424850	Towel Set	EA	16	16	1	16	1
B0DFL2839B	AM73-0254	022164424928	Towel Set	EA	8	8	1	8	1
B0DFL7KGLL	AM73-0260	022164424980	Towel Set	EA	8	16	2	16	2
B0CNST2KV5	BASI16-0594	022164311426	TXL All Natural Mattress Pad	EA	1	2	2	2	2
B00R66FSHQ	BL51N-0733	675716584825	F/Q Liquid Cotton Blanket	EA	1	1	1	1	1
B07T53ZTG6	BR20-0988	086569216953	K 600 Thread Count Sheet Set	EA	1	1	1	1	1
B07T2XZTRJ	BR20-1001	086569217080	CK 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
B09HY6PM41	BR20-1868	086569392411	Q 1000 Thread Count Heiq Sheet	EA	1	1	1	1	1
B09HY719GL	BR20-1873	086569392466	K 1000 Thread Count Heiq Sheet	EA	1	1	1	1	1
B09HY5HK3Z	BR20-1876	086569392497	Q 1000 Thread Count Heiq Sheet	EA	1	5	5	5	5

Total Weight:	14402.19
Total Quantity Ordered:	3525
Total Cartons Ordered:	2118
Total Quantity Shipped:	3525
Total Cartons Shipped:	2118

Shipments >

Shipment ID (ARN): 38565680241

Status:
Delivered

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

Requested pickup:
Thu, Sep 18, 2025 EDT

Summary

Events and tracking

Problems

**Mon, Sep 15,
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: AZNG
Mode: TL



In transit



Delivered

Ship to:
(XBN3)