

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: 06757166001091096  (402)06757166001091096
[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: 748141 ARN: 38078926661 Seal number: Serial number(s):
SHIP TO	SCAC: AMZX Pro Number: 1064393398
[Name] Amazon.com.dedc LLC-PDX7 [Street Address] 4775 Depot Ct SE [City,ST ZIPCODE] Salem, OR 97317 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
4YPCOWYS	38078926661	37	22	222.56	Y	N	
Grand Total		37	22	222.56			

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
1	Pallet			50.00		Pallet				
		2	ctns	20.48		Throws,Blankets	49260	175		
		2	ctns	39.42		Rugs	70970-5	125		
		4	ctns	19.88		Pet Accessories or Furniture	2071	300		
		7	ctns	67.50		Comforters, Bedspreads	49017	200		

Where the rate is dependent on value, shippers are required to stated 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>Maliyah Frierson</u>
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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. <u>SHIPPED SEP 04 2025</u>	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver <input type="checkbox"/> By driver	Freight Counted: <input checked="" 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. <u>KA Sep 28</u>
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Order No.: 74564472 **Order Date:** 08/24/2025 **Customer:** AMAZON.COM.DEDC LLC-PDX7 **Customer PO No.:** 4YPCOWYS

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.DEDC LLC-PDX7 4775 DEPOT CT SE SALEM, OR 97317 US	Shipping Date: 09/04/2025 Shipment No.: 600109109
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01LW6MGP0	BR54-0660	675716781866	Q Heated Plush Heated Blanket	EA	1	2	2	2	2
B07CZYQRMX	ID31-1524	086569045584	Azza/Charvi/Diah Cushion	EA	1	5	5	5	5
B07CZYHCD2	ID31-1527	086569045621	Azza/Charvi/Diah Cushion	EA	1	1	1	1	1
B0DM82RTNG	ID31-2466	022164445992	Azza/Charvi/Diah Cushion	EA	12	12	1	12	1
B083Y5XVFX	MPE10-825	086569272492	F/Q Parkston/Hartford Comforte	EA	1	4	4	4	4
B01KC6ULVE	MPS72-162	675716809140	Marshmallow Bath Rug,	EA	2	2	1	2	1
B0CX74ZQL8	MPS72-518	022164341362	Splendor Rug	EA	4	4	1	4	1
B07G8V31RS	PET63DU5236	086569150301	Long Pile PV Fur Donut	EA	1	4	4	4	4
B076L5BBNF	WR10-2193	086569919892	Q Perry/Perry Comforter Set	EA	1	3	3	3	3

Total Weight:	222.56
Total Quantity Ordered:	37
Total Cartons Ordered:	22
Total Quantity Shipped:	37
Total Cartons Shipped:	22

Shipments >

Shipment ID (ARN): 38078926661

Status:
Delivered

Picked up:
Wed, Sep 3, 2025, 8:00 PM EDT

Requested pickup:
Thu, Sep 4, 2025 EDT

Summary	Events and tracking	Problems	
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Mon, Aug 25,
2025
4:34 AM EDT



Shipment created

Wed, Sep 3,
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:
PDX7 (PDX7) 4775 Depot Ct SE Salem, OR 97317-8983