

SHIP FROM

[Name] E & E COMPANY LTD
 [Street Address] 311 International Trade Pkwy
 [City,ST ZIPCODE] Port Wentworth, GA 31407
 [DC Contact] NA
 [Phone Number] 912-373-7778
 SID#:FOB:

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: 06757168001539783



SHIP TO

[Name] Amazon.com Services LLC-LIT2
 [Street Address] 13001 Highway 70
 [City,ST ZIPCODE] North Little Rock, AR 72117
 CID No.:

Carrier Name: AMAZON FREIGHT EXCHANGE NETWORK
 Trailer number: Gv2400383 ARN: 38078869191
 Seal number:
 Serial number(s):

SCAC: AFXN
 Pro Number: 1064392689

FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):

Prepaid: Collect: 3rd Party:

CUSTOMER ORDER INFORMATION

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
3K53EMBD	38078869191	35	19	277.60	Y	N	
Grand Total		35	19	277.60			

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		
		3	ctns	34.56		Comforters, Bedspreads	49017	200
		16	ctns	243.04		Throws,Blankets	49260	175
1		19		327.60		Grand Total		

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 herein, 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.

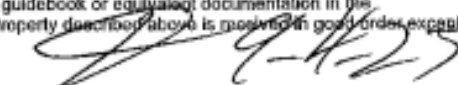
Shipper Signature _____

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:
 By shipper
 By driver

Freight Counted:
 By shipper
 By driver/pallets said to contain
 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.


Order No.: 74565551 Order Date: 08/24/2025 Customer: AMAZON.COM SERVICES LLC-LIT2 Customer PO No.: 3K53EMBD

SHIP FROM: E & E COMPANY LTD 311 INTERNATIONAL TRADE PKWY PORT WENTWORTH, GA 31407	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM SERVICES LLC-LIT2 13001 HIGHWAY 70 NORTH LITTLE ROCK, AR 72117 US	Shipping Date: 09/04/2025 Shipment No.: 800153978
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0725ZNRD6	CS14-0214-1	675716951948	F/Q Verone Quilt Mini Set	EA	1	1	1	1	1
B01EL96GL2	MP10-2791	675716752552	K Boone/Westbrook/Powell 7pcs	EA	1	1	1	1	1
B01EL97Q84	MP13-2800	675716752644	K/CK Dawn/Vanessa/Stella 6pcs	EA	1	1	1	1	1
B0CKWRV9HM	ST55-0276	022164286816	K Fila Heated Mattress Pad	EA	2	32	16	32	16

Total Weight:	277.6
Total Quantity Ordered:	35
Total Cartons Ordered:	19
Total Quantity Shipped:	35
Total Cartons Shipped:	19

Shipments >

Shipment ID (ARN): 38078869191

Status:
Delivered

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

Requested pickup:
Thu, Aug 28, 2025 EDT

Summary

Events and tracking

Problems

Mon, Aug 25,
2025
4:33 AM EDT



Shipment created

Wed, Sep 3,
2025
8:00 PM EDT



Picked up:

Ship from:
SHIP8 - SD3 311 International Trade Parkway Port Wentworth (SD3), GA 31407

Carrier: AMZX
Mode: LTL



In transit



Delivered

Ship to:
LIT2 (LIT2) 13001 HIGHWAY 70 NORTH LITTLE ROCK, AR 72117-5026