

SHIP FROM		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 [Street Address] 550 Northport Parkway [City,ST ZIPCODE] Port Wentworth, GA 31407 [DC Contact] Edward Maxwell [Phone Number] 912-373-7778 SID#:FOB:		Bill of Lading Number: 06757166001124619  (402)06757166001124619	
SHIP TO		Carrier Name: AMAZON	
[Name] Amazon.com Services LLC-XBN3 [Street Address] 2400 Stateline Rd W [City,ST ZIPCODE] Southaven, MS 38671 CID No.:		Trailer number: 512144 ARN: 39712182541 Seal number: Serial number(s):	
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE): Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>		SCAC: AMZX Pro Number: 1068891504	

CUSTOMER ORDER INFORMATION						
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
5RBX9R8P	39712182541	852	435	3990.02	Y N	
Grand Total		852	435	3990.02		

CARRIER INFORMATION								
# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
7	Pallet			350.00		Pallet		
		7	ctns	61.46		Panels, Valances	49260-4	175
		19	ctns	657.40		Shower curtain	49385	77.5
		23	ctns	241.54		Comforters, Bedspreads Sub 3 - 2 but less than 4	49260-3	250
		386	ctns	3029.62		Throws,Blankets	49260	175

When 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 _____

Shipper Signature/Date

Dasha Cooper
 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.

SHIPPED

NOV 25 2025

Trailer Loaded:
 By shipper
 By driver

Freight Counted:

By shipper
 By driver/pallets said to contain
 By driver/pieces

Carrier Signature/Pickup Date

[Signature] 11/25/25
 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.: 75150406 Order Date: 09/22/2025 Customer: AMAZON.COM SERVICES LLC-XBN3 Customer PO No.: 5RBX9R8P

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: 11/25/2025 Shipment No.: 600112461
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B011KZ8YBK	BR54-0538	675716640170	Heated Ogee Heated Throw	EA	1	47	47	47	47
B074ZS8K61	BR54-0821	675716975746	Heated Brushed Long Fur Throw	EA	4	12	3	12	3
B0068DKX50	BR55-0200	675716356422	Q Heated Mattress Pad	EA	1	180	180	180	180
B011KZ8EX8	BR55-0535	675716640149	Q Heated Microfiber Mattress P	EA	1	52	52	52	52
B01J5GFACM	BR55-0672	675716787042	TXL Heated Microfiber Mattress	EA	1	19	19	19	19
B08X55Y7Q7	CS10-1322	086569439772	T Kate Complete Bed With Sheet	EA	1	9	9	9	9
B08X571GFL	CS10-1323	086569439789	TXL Kate Complete Bed With She	EA	1	7	7	7	7
B075TRJPKC	CS13-0547	086569942654	Kienna Microfiber 5pcs Day bed	EA	3	21	7	21	7
B09SH7XY6R	CS40-1550	086569809575	Vivian/Vivian/Vivian Window Pa	EA	4	4	1	4	1
B08J4HWS6X	CS54-1253	086569404510	Heated Wrap and Sock Set	EA	4	16	4	16	4
B01DBOTFSE	MP40-2683	675716745790	Emilia/Natalie/Lillian Panel	EA	4	16	4	16	4
B087DB5DYW	MP40-6368	086569221292	Emilia/Lilian/Natalie Panel	EA	4	8	2	8	2
B00FLOTTEI	MP51-543	675716482251	K Windom/Prospect Blanket	EA	1	81	81	81	81
B00ZBWB9J8	MP70-1484	675716608996	Spa Waffle Shower Curtain	EA	20	380	19	380	19

Total Weight:	3990.02
Total Quantity Ordered:	852
Total Cartons Ordered:	435
Total Quantity Shipped:	852
Total Cartons Shipped:	435

Shipments >

Shipment ID (ARN): 39712182541

Status:
Delivered

Picked up:
Mon, Nov 24, 2025, 7:00 PM EST

Requested pickup:
Fri, Nov 21, 2025 EST

Summary

Events and tracking

Problems

**Fri, Nov 7,
2025
5:33 AM EST**



Shipment created

**Mon, Nov 24,
2025
7:00 PM EST**



Picked up:

Ship from:
SHIP8 - SD2 550 Northport Parkway Port Wentworth (SD2), GA 31407

Carrier: AMZX
Mode: LTL



In transit



Delivered

Ship to:
(XBN3)