

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	Bill of Lading Number: 06757166001128419
[Street Address] 550 Northport Parkway	 (402)06757166001128419
[City,ST ZIPCODE] Port Wentworth, GA 31407	
[DC Contact] Edward Maxwell	Carrier Name: AMAZON
[Phone Number] 912-373-7778	Trailer number: 2201678 ARN: 39748547221
SID# FOB:	Seal number: 72566279
SHIP TO	Serial number(s):
[Name] Amazon.com Services LLC-XCH2	SCAC: AMZX
[Street Address] 2150 Dean Forest Road	Pro Number: 113PZZ1PT
[City,ST ZIPCODE] Garden City, GA 31408	
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
47W7NGML	39748547221	4665	2696	19416.76	Y	N	
Grand Total		4665	2696	19416.76			

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
						<small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 350</small>				
27	Pallet			1350.00		Pallet				
		2	ctns	33.48		Pet Accessories or Furniture	2071	300		
		5	ctns	58.88		Pillow Sub 3 - 2 but less than 4	49260-3	250		
		22	ctns	79.42		Mattress Pads	149265	100		
		29	ctns	199.95		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 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

[Signature] 11/14/25
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

[Signature]
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.: 75188914 Order Date: 11/09/2025 Customer: AMAZON.COM SERVICES LLC-XCH2 Customer PO No.: 47W7NGML

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- XCH2 2150 DEAN FOREST ROAD GARDEN CITY, GA 31408 US	Shipping Date: 11/14/2025 Shipment No.: 600112841
---	---	---	--

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0DB8L7TG5	AM10-0273	022164426083	K Kyla Comforter Set	EA	3	3	1	3	1
B0FLDFGHTZ	AM10-0556	022164587678	K Logan Comforter Set	EA	3	3	1	3	1
B0FLDCBBTW	AM10-0565	022164587760	Q Logan Comforter Set	EA	3	3	1	3	1
B0FLDJZ28S	AM10-0571	022164587821	K Logan Comforter Set	EA	3	3	1	3	1
B0CM37Z2HZ	AM12-0034	022164334319	T Duvet Mini Set	EA	4	4	1	4	1
B0D16G8ZPP	AM12-0151	022164380361	K/CK Porter Duvet Set	EA	4	4	1	4	1
B0D16DQ8HX	AM12-0157	022164380422	K/CK Porter Duvet Set	EA	4	4	1	4	1
B0DFGCWWZM	AM12-0422	022164456004	F Porter Duvet Mini Set	EA	4	4	1	4	1
B0DFGLS5T4	AM12-0425	022164456035	CK Porter Duvet Mini Set	EA	4	4	1	4	1
B0DFG6TCJ5	AM12-0445	022164456394	CK Porter Duvet Mini Set	EA	4	4	1	4	1
B0FLDF4TNV	AM12-0585	022164587968	Q Logan Duvet Set	EA	4	4	1	4	1
B0DHXKQ19N	AM20-0348	022164439052	TXL Sheet Set	EA	4	4	1	4	1
B0DHXKD2JN	AM20-0351	022164439083	K Sheet Set	EA	4	4	1	4	1
B0DHXL6QZH	AM20-0354	022164439113	Q Sheet Set	EA	4	12	3	12	3
B0DHXKG21R	AM20-0358	022164439151	Q Sheet Set	EA	4	24	6	24	6
B0DHXLF6DV	AM20-0363	022164439205	K Sheet Set	EA	4	16	4	16	4
B0FTLP3C5K	AM20-0599	022164593433	T Sheet Set	EA	4	4	1	4	1
B0FTLKF7LL	AM20-0601	022164593457	T Sheet Set	EA	4	4	1	4	1
B0FPFXG5YK	AM20-0603	022164593471	T Sheet Set	EA	4	4	1	4	1
B0DHTY86ZD	AM73-0234	022164424720	Towel Set	EA	8	8	1	8	1
B016F5UB9I	BASI10-0314	675716660086	K Bed Guardian Comforter Prote	EA	4	4	1	4	1
B00ZHN3NYU	BASI16-0289	675716646066	Q Holden/Amity Mattress Pad	EA	1	22	22	22	22
B00R66FSHQ	BL51N-0733	675716584825	F/Q Liquid Cotton Blanket	EA	1	1	1	1	1
B00R66FU8I	BL51N-0734	675716584832	K Liquid Cotton Blanket	EA	1	3	3	3	3
B01H6VXZMA	BL51N-0851	675716770013	T Freshspun Basketweave Blanke	EA	1	2	2	2	2

Total Weight:	19416.76
Total Quantity Ordered:	4665
Total Cartons Ordered:	2696
Total Quantity Shipped:	4665
Total Cartons Shipped:	2696

Shipments >

Shipment ID (ARN): 39748547221

Status:
Delivered

Picked up:
Thu, Nov 13, 2025, 7:00 PM EST

Requested pickup:
Fri, Nov 14, 2025 EST

Summary

Events and tracking

Problems

Mon, Nov 10,
2025
6:13 AM EST



Shipment created

Thu, Nov 13,
2025
7:00 PM EST



Picked up:

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

Carrier: AZNG
Mode: TL



In transit



Delivered

Ship to:
XCH2 - AFTX 3P IXD (Garden City, GA, US) (XCH2) 2150 Dean Forest Road Garden City, GA 31408