


<b>SHIP FROM</b>	Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com. <b>Bill of Lading Number:</b> 06757166001127825  (402)06757166001127825
[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:	<b>Carrier Name:</b> AMAZON Trailer number: gv2502732 <b>ARN:</b> 39748537311 Seal number: Serial number(s):
<b>SHIP TO</b>	<b>SCAC:</b> AMZX Pro Number: 1068940558
[Name] Amazon.com.dedc LLC-DET2 [Street Address] 50500 Mound Rd [City,ST ZIPCODE] Shelby Township, MI 48317 CID No.:	
<b>FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</b>	
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
165TS6HM	39748537311	277	262	2582.67	Y	N	
<b>Grand Total</b>		277	262	2582.67			

CARRIER INFORMATION									
# of Pallets		Carton Count							LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
4	Pallet			200.00		Pallet			
		13	ctns	83.30		Bath Towel, Beach Towel	49260-4	175	
		115	ctns	1399.67		Comforters, Bedspreads Sub 3 - 2 but less than 4	49260-3	250	
		1	ctns	27.75		Panels, Valances	49260-4	175	
		3	ctns	11.76		Pillow Sub 3 - 2 but less than 4	49260-3	250	

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 consignee or consignee.
<b>Shipper Signature</b> _____	

<b>Shipper Signature/Date</b> Dashay 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.	<b>Trailer Loaded:</b> <input type="checkbox"/> By shipper <input type="checkbox"/> By driver	<b>Freight Counted:</b> <input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	<b>Carrier Signature/Pickup Date</b> _____ 11/19/25 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.
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SHIPPED

NOV 18 2025

Order No.: 75189707 Order Date: 11/09/2025 Customer: AMAZON.COM.DEDC Customer PO No.: 165TS6HM  
 LLC-DET2

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT PARKWAY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	<b>SHIP TO:</b> AMAZON.COM.DEDC LLC-DET2 50500 MOUND RD SHELBY TOWNSHIP, MI 48317 US	<b>Shipping Date:</b> 11/18/2025  <b>Shipment No.:</b> 600112782
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0DDTNS59Y	AM10-0286	022164426526	T Avril Comforter Set	EA	2	2	1	2	1
B0DDTSLMXB	AM10-0384	022164447286	F/Q Avril Comforter Set	EA	2	2	1	2	1
B010BDOZYM	BASI51-0325	675716663018	K Wonder Wool Blanket	EA	1	1	1	1	1
B003FGTN6S	BL20-0452	675716225780	100% Polyester Plush Sheet Set	EA	1	1	1	1	1
B01LZMTQLW	BL20-0870	675716770396	F Soloft Plush Sheet Set	EA	1	1	1	1	1
B006J8F4NK	BR54-0176	675716356316	F Micro Fleece Heated Blanket	EA	1	1	1	1	1
B0001TU3J4	BR54-0378	675716560522	F Heated Blanket	EA	1	2	2	2	2
B0001TUS2Q	BR54-0383	675716560577	Q Heated Blanket	EA	1	2	2	2	2
B0001TUDAS	BR54-0386	675716560546	F Heated Blanket	EA	1	4	4	4	4
B0001TUX6W	BR54-0387	675716560584	Q Heated Blanket	EA	1	1	1	1	1
B0001TVC76	BR54-0388	675716560621	K Heated Blanket	EA	1	2	2	2	2
B0001TUKKG	BR54-0390	675716560553	F Heated Blanket	EA	1	2	2	2	2
B0001TVG22	BR54-0392	675716560638	K Heated Blanket	EA	1	3	3	3	3
B012UWVX18	BR54-0417	675716615918	F Heated Blanket	EA	1	3	3	3	3
B00ZHMVXDO	BR54-0528	675716640057	K Heated Plush Heated Blanket	EA	1	1	1	1	1
B01LW6MGP0	BR54-0660	675716781866	Q Heated Plush Heated Blanket	EA	1	1	1	1	1
B07HYQYVKK	BR54-0906	086569084941	K Heated Plush Blanket	EA	1	2	2	2	2
B07HYQLYSS	BR54-0910	086569084934	K Heated Plush Blanket	EA	1	1	1	1	1
B08R9153N1	BR54-1931	086569401373	K Heated Blanket	EA	1	1	1	1	1
B0068DKXWS	BR55-0202	675716356521	CK Heated Mattress Pad	EA	1	1	1	1	1
B011KZ87L2	BR55-0534	675716640132	F Heated Microfiber Mattress P	EA	1	3	3	3	3
B011KZ8LFY	BR55-0536	675716640156	K Heated Microfiber Mattress P	EA	1	3	3	3	3
B01MUF8HCM	CS10-0023-1	675716894757	Q Enya Comforter Set	EA	1	1	1	1	1
B0793SDFGD	HH12-1692	086569062093	K Anslee/Ansleep/Ansleep Duvet	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>2582.67</b>
<b>Total Quantity Ordered:</b>	<b>277</b>
<b>Total Cartons Ordered:</b>	<b>262</b>
<b>Total Quantity Shipped:</b>	<b>277</b>
<b>Total Cartons Shipped:</b>	<b>262</b>

Shipments >

## Shipment ID (ARN): 39748537311

Status:  
Delivered

Picked up:  
Mon, Nov 17, 2025, 7:00 PM EST

Requested pickup:  
Fri, Nov 14, 2025 EST

Summary	Events and tracking	Problems	
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Mon, Nov 10,  
2025  
6:13 AM EST



Shipment created

Mon, Nov 17,  
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:  
DET2 (DET2) 50500 Mound Rd Shelby Township, MI 48317-1318