


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: 06757166001123407	
[Street Address] 550 Northport Parkway		 (402)06757166001123407	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] Edward Maxwell		Carrier Name: AMAZON	
[Phone Number] 912-373-7778		Trailer number: w33378 ARN: 39611587521	
SID# FOB:		Seal number:	
SHIP TO		Serial number(s):	
[Name] Amazon.com Services LLC-HSV1		SCAC: AMZX	
[Street Address] 7817 Greenbrier Road		Pro Number: 1068454683	
[City,ST ZIPCODE] MADISON, AL 35756			
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
65TUPE5Q	39611587521	151	117	1346.36	Y	N	
Grand Total		151	117	1346.36			

CARRIER INFORMATION								LTL Only
# of Pallets		Carton Count		WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
Qty	Type	Qty	Type			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		
4	Pallet			200.00		Pallet		
		3	ctns	11.76		Pillow Sub 3 - 2 but less than 4	49260-3	250
		3	ctns	61.61		Rugs	70970-5	125
		4	ctns	101.75		Panels, Valances	49260-4	175
		12	ctns	84.03		Bath Towel, Beach Towel	49260-4	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 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.
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Shipper Signature/Date <i>Dashay Cooper</i> 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 10 2025	Trailer Loaded: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight Counted: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	Carrier Signature/Pickup Date <i>[Signature]</i> 11-11-25 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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Order No.: 75124030 Order Date: 11/02/2025 Customer: AMAZON.COM SERVICES LLC-HSV1 Customer PO No.: 65TUPE5Q

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- HSV1 7817 GREENBRIER ROAD MADISON, AL 35756 US	Shipping Date: 11/10/2025
			Shipment No.: 600112340

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0DDTSLMXB	AM10-0384	022164447286	F/Q Avril Comforter Set	EA	2	2	1	2	1
B00KR6XE78	BASI10-0242	675716529901	T Parkston Comforter Mini Set	EA	1	5	5	5	5
B00O1TVC76	BR54-0388	675716560621	K Heated Blanket	EA	1	2	2	2	2
B012UWVXI8	BR54-0417	675716615918	F Heated Blanket	EA	1	1	1	1	1
B012UWW1K2	BR54-0418	675716615925	Q Heated Blanket	EA	1	2	2	2	2
B01IN39WS6	BR54-0649	675716781750	K Heated Blanket	EA	1	2	2	2	2
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	1	1	1	1
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
B0068DKXEG	BR55-0201	675716356484	K Heated Mattress Pad	EA	1	1	1	1	1
B0CQR51W98	CCL10-0002	022164213560	K Julius Comforter Set	EA	1	1	1	1	1
B0CQDDX188	CCL10-0005	022164213591	K Valentina Comforter Set	EA	1	1	1	1	1
B07CZYHCD2	ID31-1527	086569045621	Azza/Charvi/Diah Cushion	EA	1	1	1	1	1
B08346ZWQL	ID31-1833	086569302120	Azza/Charvi/Diah Cushion	EA	1	2	2	2	2
B077KFNNBK	II10-995	086569993960	K/CK Imani Comforter Mini Set	EA	1	1	1	1	1
B00GIIG6VU	MP10-386	675716445775	Q Vanessa 9pcs Comf Set	EA	1	1	1	1	1
B07N3ZK73Y	MP10-6156	086569168351	K Marina/Anchorage/Fairbanks	EA	1	2	2	2	2
B07SSR5CSD	MP10-6289	086569209047	CK Odette 8 Pcs Comforter Set	EA	1	2	2	2	2
B07TZFD9SH	MP10-6434	086569248992	Q Boone/Westbrook/Powell	EA	1	1	1	1	1
B00M2PNZBC	MP10-904	675716533670	Q Boone/Westbrook/Powell 7pcs	EA	1	1	1	1	1
B07NZBT6NL	MP12-6208	086569193469	K/CK MP Viola Duvet Cover Set	EA	1	1	1	1	1
B01EL972HO	MP13-2992	675716772000	K Quebec Bedspread Set	EA	1	1	1	1	1

Total Weight:	1346.36
Total Quantity Ordered:	151
Total Cartons Ordered:	117
Total Quantity Shipped:	151
Total Cartons Shipped:	117

Shipments >

Shipment ID (ARN): 39611587521

Status:
Delivered

Picked up:
Sun, Nov 9, 2025, 7:00 PM EST

Requested pickup:
Thu, Nov 6, 2025 EST

Summary

Events and tracking

Problems

Mon, Nov 3,
2025
6:13 AM EST



Shipment created

Sun, Nov 9,
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:
HSV1 (HSV1) 7817 Greenbrier Road MADISON, AL 35756-4403