

SHIP FROM	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: 06757166001119516  (402)06757166001119516
[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:	Carrier Name: AMAZON Trailer number: gv2202604 ARN: 39470828241 Seal number: 72566268 Serial number(s):
SHIP TO	SCAC: AMZX Pro Number: 115S6L2JH
[Name] Amazon.com Services LLC-XCH2 [Street Address] 2150 Dean Forest Road [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
2WHHOOAZ	39470828241	2803	2797	14454.02	Y	N	
Grand Total		2803	2797	14454.02			

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
20	Pallet			1000.00		Pallet				
		2	ctns	5.72		Comforters, Bedspreads Sub 3 - 2 but less than 4	49260-3	250		
		2	ctns	13.82		Panels, Valances	49260-4	175		
		12	ctns	42.24		Throws,Blankets	49260	175		
		2781	ctns	14392.24		Sheet Set & Pillowcase	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 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 _____
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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. 10/30/25	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>Abraham</i> 10/30 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.: 75064164 Order Date: 10/26/2025 Customer: AMAZON.COM SERVICES LLC-XCH2 Customer PO No.: 2WHHOOAZ

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: 10/30/2025 Shipment No.: 600111951
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01KZGBE4Y	TN20-0066	675716793210	T Cozy Flannel Sheet Set	EA	1	45	45	45	45
B01KZGBH00	TN20-0067	675716793432	F Cozy Flannel Sheet Set	EA	1	13	13	13	13
B01KZGBJ9E	TN20-0068	675716793586	Q Cozy Flannel Sheet Set	EA	1	136	136	136	136
B01L1MZ0MS	TN20-0073	675716793593	Q Cozy Flannel Sheet Set	EA	1	32	32	32	32
B01L1MZGYA	TN20-0076	675716793234	T Cozy Flannel Sheet Set	EA	1	23	23	23	23
B01L1MZLBI	TN20-0077	675716793463	F Cozy Flannel Sheet Set	EA	1	8	8	8	8
B01L1MZP14	TN20-0078	675716793609	Q Cozy Flannel Sheet Set	EA	1	10	10	10	10
B01L1N052M	TN20-0082	675716793470	F Cozy Flannel Sheet Set	EA	1	49	49	49	49
B01L1N08PG	TN20-0083	675716793616	Q Cozy Flannel Sheet Set	EA	1	41	41	41	41
B01L1N80MY	TN20-0106	675716793333	T Cozy Flannel Sheet Set	EA	1	26	26	26	26
B01L1N8GMI	TN20-0111	675716793340	T Cozy Flannel Sheet Set	EA	1	13	13	13	13
B01L1N8JRK	TN20-0112	675716793548	F Cozy Flannel Sheet Set	EA	1	39	39	39	39
B01L1N8MH2	TN20-0113	675716793678	Q Cozy Flannel Sheet Set	EA	1	8	8	8	8
B01L1N8VJG	TN20-0116	675716793364	T Cozy Flannel Sheet Set	EA	1	1	1	1	1
B01L1N7JEE	TN20-0117	675716793555	F Cozy Flannel Sheet Set	EA	1	1	1	1	1
B01L1N7Q7E	TN20-0121	675716793371	T Cozy Flannel Sheet Set	EA	1	90	90	90	90
B01L1N9122	TN20-0122	675716793562	F Cozy Flannel Sheet Set	EA	1	30	30	30	30
B01L1N7MZA	TN20-0123	675716793692	Q Cozy Flannel Sheet Set	EA	1	15	15	15	15
B075FS4L3R	TN20-0209	675716978365	TXL Cozy Flanne Sheet Set	EA	1	33	33	33	33
B075FN6KCR	TN20-0210	675716978372	TXL Cozy Flanne Sheet Set	EA	1	29	29	29	29
B075FSHGW6	TN20-0211	675716978426	TXL Cozy Flanne Sheet Set	EA	1	42	42	42	42
B07634Y2DG	TN20-0221	675716983451	T Cozy Flannel Sheet Set	EA	1	50	50	50	50
B07634S3NG	TN20-0222	675716983932	TXL Cozy Flannel Sheet Set	EA	1	13	13	13	13
B07634Y2M6	TN20-0223	675716984397	F Cozy Flannel Sheet Set	EA	1	16	16	16	16
B07634PGQ3	TN20-0227	675716983499	T Cozy Flannel Sheet Set	EA	1	16	16	16	16

Total Weight:	14454.0
	2
Total Quantity Ordered:	2803
Total Cartons Ordered:	2797
Total Quantity Shipped:	2803
Total Cartons Shipped:	2797

Shipments >

Shipment ID (ARN): 39470828241

Status:
Delivered

Picked up:
Wed, Oct 29, 2025, 8:00 PM EDT

Requested pickup:
Thu, Oct 30, 2025 EDT

Summary

Events and tracking

Problems

Mon, Oct 27,
2025
7:16 AM EDT



Shipment created

Wed, Oct 29,
2025
8:00 PM EDT



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