

<p align="center">SHIP FROM</p> <p>[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:</p>	<p>Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com.</p> <p>Bill of Lading Number: 06757166001123711</p>  <p>(402)06757166001123711</p> <p>Carrier Name: AMAZON Trailer number: HV2505430 ARN: 39611647441 Seal number: 72566299</p> <p>Serial number(s):</p> <p>SCAC: AMZX Pro Number: 112K2CC1T</p>
<p align="center">SHIP TO</p> <p>[Name] Amazon.com Services LLC-XCH2 [Street Address] 2150 Dean Forest Road [City,ST ZIPCODE] Garden City, GA 31408 CID No.:</p>	
<p align="center">FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</p> <p>Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/></p>	

CUSTOMER ORDER INFORMATION						
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
6S7BMELR	39611647441	4710	2983	19272.92	Y N	
Grand Total		4710	2983	19272.92		

CARRIER INFORMATION									
								LTL Only	
# of Pallets		Carton Count		WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
Qty	Type	Qty	Type			<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 360</small>			
26	Pallet			1300.00		Pallet			
		2	ctns	103.52		Pillow Sub 3 - 2 but less than 4	49260-3	250	
		19	ctns	126.26		Bath Towel, Beach Towel	49260-4	175	
		46	ctns	614.14		Rugs	70970-5	125	
		48	ctns	211.22		Bath Accessories	49470	100	

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.

<p>Received, subject to individually determined rates or contracts that have been agreed upon 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.</p>	<p>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.</p> <p>Shipper Signature _____</p>
---	---

<p>Shipper Signature/Date _____</p> <p><small>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.</small></p>	<p>Trailer Loaded:</p> <p><input type="checkbox"/> By shipper</p> <p><input type="checkbox"/> By driver</p>	<p>Freight Counted:</p> <p><input type="checkbox"/> By shipper</p> <p><input type="checkbox"/> By driver/pallets said to contain</p> <p><input type="checkbox"/> By driver/pieces</p>	<p>Carrier Signature/Pickup Date _____</p> <p><small>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.</small></p> 
--	---	---	---

Order No.: 75123191 Order Date: 11/02/2025 Customer: AMAZON.COM SERVICES LLC-XCH2 Customer PO No.: 6S7BMELR

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: 11/06/2025 Shipment No.: 600112371
---	---	---	--

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B079QYWW9C	5DS70-0094	086569015549	Shawnee/Josefina/Stacie Showe	EA	4	4	1	4	1
B0D16KZ9HN	AM10-0139	022164380248	K/CK Porter Comforter Set	EA	3	3	1	3	1
B0D16G8ZPP	AM12-0151	022164380361	K/CK Porter Duvet Set	EA	4	4	1	4	1
B0DFGLS5T4	AM12-0425	022164456035	CK Porter Duvet Mini Set	EA	4	4	1	4	1
B0FLDGH2DB	AM12-0587	022164587982	CK Logan Duvet Set	EA	4	4	1	4	1
B0DJVW5NKQ	AM20-0347	022164439045	T Sheet Set	EA	4	12	3	12	3
B0DHXN778N	AM20-0349	022164439069	F Sheet Set	EA	4	12	3	12	3
B0DHXKD2JN	AM20-0351	022164439083	K Sheet Set	EA	4	20	5	20	5
B0DHXL6QZH	AM20-0354	022164439113	Q Sheet Set	EA	4	12	3	12	3
B0DHXKQX38	AM20-0357	022164439144	F Sheet Set	EA	4	8	2	8	2
B0DHXKG21R	AM20-0358	022164439151	Q Sheet Set	EA	4	20	5	20	5
B0DHXLF6DV	AM20-0363	022164439205	K Sheet Set	EA	4	12	3	12	3
B0FTLKF7LL	AM20-0601	022164593457	T Sheet Set	EA	4	4	1	4	1
B0FTLL2413	AM20-0602	022164593464	TXL Sheet Set	EA	4	4	1	4	1
B0F7R6QL1W	AM51-0519	022164518306	K Blanket	EA	6	6	1	6	1
B0DFL7KGLL	AM73-0260	022164424980	Towel Set	EA	8	8	1	8	1
B016F5UAWG	BAS110-0313	675716660079	F/Q Bed Guardian Comforter Pro	EA	4	8	2	8	2
B016F5UB9I	BAS110-0314	675716660086	K Bed Guardian Comforter Prote	EA	4	4	1	4	1
B00ZHN3NYU	BAS116-0289	675716646066	Q Holder/Amity Mattress Pad	EA	1	113	113	113	113
B011KYO2RQ	BAS116-0326	675716663407	T All Natural Mattress Pad	EA	1	17	17	17	17
B00INRUT6M	BL51N-0679	675716514761	F/Q Liquid Cotton Blanket	EA	1	1	1	1	1
B00R66FSHQ	BL51N-0733	675716584825	F/Q Liquid Cotton Blanket	EA	1	3	3	3	3
B00R66FU8I	BL51N-0734	675716584832	K Liquid Cotton Blanket	EA	1	2	2	2	2
B01H6VXZMA	BL51N-0851	675716770013	T Freshspun Basketweave Blanke	EA	1	1	1	1	1

Total Weight:	19272.9
	2
Total Quantity Ordered:	4710
Total Cartons Ordered:	2983
Total Quantity Shipped:	4710
Total Cartons Shipped:	2983

[Shipments >](#)**Shipment ID (ARN): 39611647441**Status:
DeliveredPicked up:
Wed, Nov 5, 2025, 7:00 PM ESTRequested pickup:
Thu, Nov 6, 2025 EST

Summary

Events and tracking

Problems

**Mon, Nov 3,
2025
6:13 AM EST****Shipment created****Wed, Nov 5,
2025
7:00 PM EST****Picked up:**Ship from:
SHIP8 - SD2 550 Northport Parkway Port Wentworth (SD2), GA 31407Carrier: 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