

<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> 06757166001119547  (402)06757166001119547
<b>[Name]</b> E & E COMPANY LTD <b>[Street Address]</b> 550 Northport Parkway <b>[City,ST ZIPCODE]</b> Port Wentworth, GA 31407 <b>[DC Contact]</b> Edward Maxwell <b>[Phone Number]</b> 912-373-7778 SID#:FOB:	<b>Carrier Name:</b> AMAZON <b>Trailer number:</b> hv2600447 <b>ARN:</b> 39470839881 <b>Seal number:</b> <b>Serial number(s):</b>
<b>SHIP TO</b>	<b>[Name]</b> Amazon.com.dedc LLC-LAX9 <b>[Street Address]</b> 11263 Oleander Ave <b>[City,ST ZIPCODE]</b> FONTANA, CA 92337 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
2FIV4W4R	39470839881	828	695	4250.76	Y	N	
<b>Grand Total</b>		828	695	4250.76			

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
8	Pallet			400.00		Pallet				
		3	ctns	36.94		Panels, Valances	49260-4	175		
		9	ctns	77.74		Comforters, Bedspreads Sub 3 - 2 but less than 4	49260-3	250		
		11	ctns	227.47		Rugs	70970-5	125		
		14	ctns	90.61		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 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 consignor or consignee.
Shipper Signature/Date  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. 11/03/25	Shipper Signature _____ 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/Date  11/4/25 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.

Order No.: 75066447 Order Date: 10/26/2025 Customer: AMAZON.COM.DEDC Customer PO No.: 2FIV4W4R  
 LLC-LAX9

<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-LAX9 11263 OLEANDER AVE FONTANA, CA 92337 US	<b>Shipping Date:</b> 11/03/2025
			<b>Shipment No.:</b> 600111954

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0DHXL6QZH	AM20-0354	022164439113	Q Sheet Set	EA	4	4	1	4	1
B0DHXLFVSZ	AM20-0361	022164439182	F Sheet Set	EA	4	8	2	8	2
B07T2Y1BB8	BR20-0987	086569216946	Q 600 Thread Count Sheet Set	EA	1	2	2	2	2
B07T67CRT3	BR20-1000	086569217073	K 600 Thread Count Sheet Set	EA	1	1	1	1	1
B09HY719GL	BR20-1873	086569392466	K 1000 Thread Count Heiq Sheet	EA	1	1	1	1	1
B09HY5HK3Z	BR20-1876	086569392497	Q 1000 Thread Count Heiq Sheet	EA	1	1	1	1	1
B09HY6SP21	BR20-1880	086569392534	Q 1000 Thread Count Heiq Sheet	EA	1	2	2	2	2
B09HY6B2G6	BR20-1889	086569392626	K 1000 Thread Count Heiq Sheet	EA	1	1	1	1	1
B09HY77BHF	BR20-1890	086569392633	CK 1000 Thread Count Heiq Shee	EA	1	2	2	2	2
B0CNQP4S7Z	BR20-4172	022164302653	Q Oversized Cotton Flannel	EA	1	1	1	1	1
B0CNQRB5J1	BR20-4174	022164302677	CK Oversized Cotton Flannel	EA	1	1	1	1	1
B0DFGJ4CSK	BR20-4671	022164428766	CK Oversized Cotton Flannel	EA	1	1	1	1	1
B01LET6GVM	BR50-0751	675716836900	Heated Duke Throw	EA	1	1	1	1	1
B006J8DW4S	BR54-0177	675716356392	Q Micro Fleece Heated Blanket	EA	1	1	1	1	1
B00G4TU96Q	BR54-0310	675716465223	100% Polyester Microlight/Beib	EA	1	12	12	12	12
B00O1TV8YS	BR54-0384	675716560614	K Heated Blanket	EA	1	1	1	1	1
B013RFPT8C	BR54-0411	675716615857	T Micro Fleece Heated Blanket	EA	1	1	1	1	1
B012UWVTBO	BR54-0416	675716615901	T Heated Blanket	EA	1	5	5	5	5
B00ZHMTWDM	BR54-0513	675716639686	T Heated Plush Heated Blanket	EA	1	1	1	1	1
B00ZHMU2PY	BR54-0521	675716639716	T Heated Plush Heated Blanket	EA	1	4	4	4	4
B00ZHMUYQG	BR54-0522	675716639785	F Heated Plush Heated Blanket	EA	1	5	5	5	5
B011KZ8YBK	BR54-0538	675716640170	Heated Ogee Heated Throw	EA	1	1	1	1	1
B01IN39J0W	BR54-0650	675716781767	T Heated Blanket	EA	1	6	6	6	6

<b>Total Weight:</b>	<b>4250.76</b>
<b>Total Quantity Ordered:</b>	<b>828</b>
<b>Total Cartons Ordered:</b>	<b>695</b>
<b>Total Quantity Shipped:</b>	<b>828</b>
<b>Total Cartons Shipped:</b>	<b>695</b>

Shipments >

## Shipment ID (ARN): 39470839881

Status:  
Delivered

Picked up:  
Sun, Nov 2, 2025, 7:00 PM EST

Requested pickup:  
Thu, Oct 30, 2025 EDT

Summary

Events and tracking

Problems

Mon, Oct 27,  
2025  
7:16 AM EDT



Shipment created

Sun, Nov 2,  
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:  
LAX9 (LAX9) 11263 Oleander Ave FONTANA, CA 92337-7441