


<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. Bill of Lading Number: 06757166001124169  (402)06757166001124169
[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: gv2400368      ARN: 39611686291 Seal number: Serial number(s):
<b>SHIP TO</b>	SCAC: AMZX Pro Number: 1068455755
[Name] Amazon.com Services INC-MQJ1 [Street Address] 4412 W 300 N [City,ST ZIPCODE] GREENFIELD, IN 46140 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
7U26ED6L	39611686291	928	525	4711.49	Y	N	
<b>Grand Total</b>		928	525	4711.49			

CARRIER INFORMATION									
# of Pallets		Carton Count						LTL Only	
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
9	Pallet			450.00		Pallet			
		1	ctns	51.76		Pillow Sub 3 - 2 but less than 4	49260-3	250	
		2	ctns	39.20		Comforters, Bedspreads Sub 3 - 2 but less than 4	49260-3	250	
		5	ctns	83.45		Rugs	70970-5	125	
		6	ctns	84.52		Panels, Valances	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 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>Dustin 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. <div style="text-align: center; color: red; font-weight: bold; font-size: 1.2em;">                     SHIPPED                      NOV 18 2025                 </div>	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  11/25/25 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.: 75122533 Order Date: 11/02/2025 Customer: AMAZON.COM SERVICES INC-MQJ1 Customer PO No.: 7U26ED6L

<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 SERVICES INC- MQJ1 4412 W 300 N GREENFIELD, IN 46140 US	<b>Shipping Date:</b> 11/18/2025  <b>Shipment No.:</b> 600112416
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0DB8KZYHD	AM10-0270	022164426052	K Kyla Comforter Set	EA	3	3	1	3	1
B0F7R7MJJR	AM51-0513	022164518245	K Blanket	EA	6	6	1	6	1
B0F7R8KTLM	AM51-0515	022164518269	F/Q Blanket	EA	6	6	1	6	1
B0F7R5HKYM	AM51-0516	022164518276	K Blanket	EA	6	6	1	6	1
B0DJW3C426	BR54-4846	022164470611	Heated Throw	EA	4	12	3	12	3
B0DJW3SB8V	BR54-4848	022164470635	Heated Throw	EA	4	280	70	280	70
B0DJW3LW5J	BR54-4852	022164470673	Heated Throw	EA	4	36	9	36	9
B0068DKX50	BR55-0200	675716356422	Q Heated Mattress Pad	EA	1	91	91	91	91
B011KZ8EX8	BR55-0535	675716640149	Q Heated Microfiber Mattress P	EA	1	65	65	65	65
B072MSLVTG	CS14-0264	675716968533	T/TXL Kienna Quilt Mini Set	EA	3	3	1	3	1
B075XBTLK8	CS20-0362	675716988043	K Snowmen Sheet Set	EA	4	12	3	12	3
B097MNDNFL	CS20-1397	086569534255	K Multi Forest Animal Sheet Se	EA	4	12	3	12	3
B0CNQQ22VW	CS20-1643	022164316339	TXL Blue Sheet Set	EA	4	4	1	4	1
B0DFFW93VV	CS20-1703	022164421668	T Christmas Village Sheet Set	EA	1	6	6	6	6
B0DSB926MT	CS20-1749	022164483574	K Adelia	EA	1	2	2	2	2
B01MUHMRR2	CS70-1000	675716896140	Windsor Shower Curtain	EA	24	24	1	24	1
B0DM7XTRRQ	ID31-2467	022164446005	Azza/Charvi/Diah Cushion	EA	12	12	1	12	1
B08HXBBVN8	MP40-6768	086569296825	Anaheim/Salford/Preston Panel	EA	4	4	1	4	1
B0DHVBLD5X	MP40-8523	022164453515	Anaheim/Anaheim/Anaheim Panel	EA	4	20	5	20	5
B0127887VG	MP51-1615	675716638146	K Window/Prospect Blanket	EA	1	1	1	1	1
B076FYTNJ	MP51-5153	086569939937	K Window/Prospect/Prospect Bla	EA	1	7	7	7	7
B076G7P8RR	MP51-5155	086569939890	F/Q Window/Prospect/Prospect B	EA	1	5	5	5	5
B073S4FNYS	MP70-4983	086569915498	Spa Waffle/Spa Waffle/Spa Waff	EA	20	20	1	20	1

<b>Total Weight:</b>	<b>4711.49</b>
<b>Total Quantity Ordered:</b>	<b>928</b>
<b>Total Cartons Ordered:</b>	<b>525</b>
<b>Total Quantity Shipped:</b>	<b>928</b>
<b>Total Cartons Shipped:</b>	<b>525</b>

[Shipments >](#)

## Shipment ID (ARN): 39611686291

Status:  
Delivered

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

Requested pickup:  
Thu, Nov 13, 2025 EST

Summary

Events and tracking

Problems

Mon, Nov 3,  
2025  
6:23 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:  
MQJ1 (MQJ1) 4412 W 300 N GREENFIELD, IN 46140-7099