

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: 06757166001133383
[Street Address] 550 Northport Parkway	 (402)06757166001133383
[City,ST ZIPCODE] Port Wentworth, GA 31407	
[DC Contact] Edward Maxwell	Carrier Name: AMAZON
[Phone Number] 912-373-7778	Trailer number: 5317756 ARN: 39878342591
SID# FOB:	Seal number: 69742397
SHIP TO	Serial number(s):
[Name] Amazon.com Services INC-MQJ1	SCAC: AMZX
[Street Address] 4412 W 300 N	Pro Number: 1000217479
[City,ST ZIPCODE] GREENFIELD, IN 46140	
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
5TKZC4HF	39878342591	4518	3225	19974.39	Y	N	
Grand Total		4518	3225	19974.39			

CARRIER INFORMATION										
# of Pallets		Carton Count								LTN Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
27	Pallet			1350.00		Pallet				
		4	ctns	17.98		Bath Accessories	49470	100		
		16	ctns	57.54		Mattress Pads	149265	100		
		50	ctns	410.48		Shower curtain	49385	77.5		
		50	ctns	757.75		Rugs	70970-5	125		

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  11/25/24	Shipper Signature 
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.	Carrier Signature/Pickup Date 
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 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.: 75290387 Order Date: 11/16/2025 Customer: AMAZON.COM SERVICES INC-MQJ1 Customer PO No.: 5TKZC4HF

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 INC- MQJ1 4412 W 300 N GREENFIELD, IN 46140 US	Shipping Date: 11/25/2025 Shipment No.: 600113338
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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	12	3	12	3
B0DZNRJDWQ	AM10-0541	022164520743	T Gigi Comforter Mini Set	EA	3	3	1	3	1
B0CN6CG21K	AM12-0057	022164334548	K Duvet Mini Set	EA	4	4	1	4	1
B0DFGLS5T4	AM12-0425	022164456035	CK Porter Duvet Mini Set	EA	4	12	3	12	3
B0DHXKD2JN	AM20-0351	022164439083	K Sheet Set	EA	4	28	7	28	7
B0DHXL6QZH	AM20-0354	022164439113	Q Sheet Set	EA	4	20	5	20	5
B016F5UB9I	BASI10-0314	675716660086	K Bed Guardian Comforter Prote	EA	4	4	1	4	1
B00ZHN3NYU	BASI16-0289	675716646066	Q Holden/Amity Mattress Pad	EA	1	15	15	15	15
B011KYO2RQ	BASI16-0326	675716663407	T All Natural Mattress Pad	EA	1	1	1	1	1
B00INRUT6M	BL51N-0679	675716514761	F/Q Liquid Cotton Blanket	EA	1	1	1	1	1
B01H6VXZMA	BL51N-0851	675716770013	T Freshspun Basketweave Blanke	EA	1	2	2	2	2
B01H6VY1HS	BL51N-0852	675716769949	F/Q Freshspun Basketweave Blan	EA	1	1	1	1	1
B07T53ZDM4	BR20-0986	086569216939	F 600 Thread Count Sheet Set	EA	1	3	3	3	3
B07T2Y1BB8	BR20-0987	086569216946	Q 600 Thread Count Sheet Set	EA	1	14	14	14	14
B07T67CRSP	BR20-0990	086569216977	F 600 Thread Count Sheet Set	EA	1	1	1	1	1
B07T3ZPWKV	BR20-0994	086569217011	F 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
B07T2XZRJX	BR20-1002	086569217097	F 600 Thread Count Sheet Set	EA	1	2	2	2	2
B07SZSWHY4	BR20-1004	086569217110	K 600 Thread Count Sheet Set	EA	1	3	3	3	3
B07T1XBQX9	BR20-1006	086569217141	F 600 Thread Count Sheet Set	EA	1	1	1	1	1
B07SY8CR7Q	BR20-1007	086569217165	Q 600 Thread Count Sheet Set	EA	1	3	3	3	3
B07SX8DHV5	BR20-1009	086569217202	CK 600 Thread Count Sheet Set	EA	1	2	2	2	2
B09HY7LXW3	BR20-1867	086569392404	F 1000 Thread Count Heiq Sheet	EA	1	1	1	1	1

Total Weight:	19974.39
Total Quantity Ordered:	4518
Total Cartons Ordered:	3225
Total Quantity Shipped:	4518
Total Cartons Shipped:	3225

Shipments >

Shipment ID (ARN): 39878342591

Status:
Delivered

Picked up:
Mon, Nov 24, 2025, 7:00 PM EST

Requested pickup:
Tue, Nov 25, 2025 EST

Summary

Events and tracking

Problems

Mon, Nov 17,
2025
5:13 AM EST



Shipment created

Mon, Nov 24,
2025
7:00 PM EST



Picked up:

Ship from:
SHIP8 - SD2 550 Northport Parkway Port Wentworth (SD2), GA 31407

Carrier: AZNG
Mode: TL



In transit



Delivered

Ship to:
MQJ1 (MQJ1) 4412 W 300 N GREENFIELD, IN 46140-7099