

Order No.: 75123977 Order Date: 11/02/2025 Customer: AMAZON.COM.DEDC, LLC-CMH3 Customer PO No.: 4HRS57EJ

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.DEDC, LLC-CMH3 700 GATEWAY BLVD MONROE, OH 45050 US	Shipping Date: 11/11/2025
			Shipment No.: 600112311

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0D34KM7RT	AM10-0279	022164365122	K Avril Comforter Set	EA	2	2	1	2	1
B0D34L36M5	AM10-0281	022164365146	F/Q Avril Comforter Set	EA	2	2	1	2	1
B00KR6XE78	BAS110-0242	675716529901	T Parkston Comforter Mini Set	EA	1	4	4	4	4
B00O1TUDAS	BR54-0386	675716560546	F Heated Blanket	EA	1	2	2	2	2
B012UWVXI8	BR54-0417	675716615818	F Heated Blanket	EA	1	2	2	2	2
B012UWW1K2	BR54-0418	675716615925	Q Heated Blanket	EA	1	1	1	1	1
B00ZHMVXDO	BR54-0528	675716640057	K Heated Plush Heated Blanket	EA	1	1	1	1	1
B01LW6MGP0	BR54-0660	675716781866	Q Heated Plush Heated Blanket	EA	1	4	4	4	4
B07HYQYVKK	BR54-0906	086569084941	K Heated Plush Blanket	EA	1	2	2	2	2
B08R9153N1	BR54-1931	086569401373	K Heated Blanket	EA	1	1	1	1	1
B08R7YKYXM	BR54-1943	086569401496	K Heated Blanket	EA	1	1	1	1	1
B0068DKXEG	BR55-0201	675716356484	K Heated Mattress Pad	EA	1	6	6	6	6
B0CQR51W98	CCL10-0002	022164213560	K Julius Comforter Set	EA	1	2	2	2	2
B0843NYJDR	ID10-1824	086569253217	F/Q Malea/Leena/Leena Comf	EA	1	1	1	1	1
B0CWTKMH2	ID10-2292	022164347500	F/Q Cassie/Bridget/Rachel	EA	1	1	1	1	1
B0DTPXG8H2	ID10-2419	022164392357	F/Q Larissa/Sophie/Zara	EA	1	1	1	1	1
B08346ZWQL	ID31-1833	086569302120	Azza/Charvi/Diah Cushion	EA	1	2	2	2	2
B08CBZZWXP	II12-1064	086569262615	K/CK Mila Duvet Cover Set	EA	1	1	1	1	1
B00E4ICNDG	MP10-458	675716468798	Q Juliana 9pcs Comforter Set	EA	1	1	1	1	1
B07TZFD9SH	MP10-6434	086569248992	Q Boone/Westbrook/Powell	EA	1	1	1	1	1
B0F3HJVSDL	MP10-8688	022164517897	Q Royce Comforter Set	EA	1	2	2	2	2
B0FNRLKT1J	MP10-8769	022164585407	K/CK Jasmine/Dahlia/Dahlia	EA	1	1	1	1	1
B0FNRNXTQ9	MP10-8770	022164585414	F/Q Jasmine/Dahlia/Dahlia	EA	1	1	1	1	1
B0FNRRZB42	MP10-8771	022164585421	K/CK Jasmine/Dahlia/Dahlia	EA	1	2	2	2	2

Total Weight:	1368.53
Total Quantity Ordered:	134
Total Cartons Ordered:	118
Total Quantity Shipped:	134
Total Cartons Shipped:	118

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BILL OF LADING - AMAZON SHIPMENTS

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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: 06757166001123117	
[Street Address] 550 Northport Parkway		 (402)06757166001123117	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] Edward Maxwell		Carrier Name: AMAZON	
[Phone Number] 912-373-7778		Trailer number: v569368 ARN: 39611600261	
SID#:FOB:		Seal number:	
SHIP TO		Serial number(s):	
[Name] Amazon.com.dedc, LLC-CMH3		SCAC: AMZX	
[Street Address] 700 Gateway Blvd		Pro Number: 1068454360	
[City,ST ZIPCODE] Monroe, OH 45050			
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
4HRS57EJ	39611600261	134	118	1368.53	Y N	
Grand Total		134	118	1368.53		

CARRIER INFORMATION								
# of Pallets		Carton Count			LTL Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
4	Pallet			200.00		Pallet		
		1	ctns	8.65		Rugs	70970-5	125
		2	ctns	7.84		Pillow Sub 3 - 2 but less than 4	49260-3	250
		2	ctns	36.69		Panels, Valances	49260-4	175
		3	ctns	20.75		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 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 _____		Carrier Signature/Pickup Date <u>11/11/25</u>	
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.	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.