

Date: 11/19/2025 10:09:42 AM

BILL OF LADING – AMAZON SHIPMENTS

Page 1 of 2

SHIP FROM	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: 06757166001127924  (402)06757166001127924
[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: sttu433247 ARN: 39748572261 Seal number: 72566261 Serial number(s):
SHIP TO	SCAC: AMZX Pro Number: 1114983DC
[Name] Amazon.com Services INC-MQJ1 [Street Address] 4412 W 300 N [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
4QPKTCNI	39748572261	4936	3143	19632.32	Y	N	
Grand Total		4936	3143	19632.32			

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
28	Pallet			1400.00		Pallet				
		4	ctns	18.76		Bath Accessories	49470	100		
		125	ctns	1256.88		Comforters, Bedspreads Sub 3 - 2 but less than 4	49260-3	250		
		27	ctns	92.19		Mattress Pads	149265	100		
		396	ctns	4513.52		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 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  11/19/25 It 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.	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/Pickup Date  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.: 75189328 Order Date: 11/09/2025 Customer: AMAZON.COM SERVICES INC-MQJ1 Customer PO No.: 4QPKTCNI

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: 11/19/2025
			Shipment No.: 600112792

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0DB8L7TG5	AM10-0273	022164426083	K Kyla Comforter Set	EA	3	6	2	6	2
B0DFG5W2VV	AM10-0453	022164460827	CK Porter Comforter Mini Set	EA	3	3	1	3	1
B0DZNRK4PX	AM10-0543	022164520767	K Gigi Comforter Mini Set	EA	3	9	3	9	3
B0DFGLS5T4	AM12-0425	022164456035	CK Porter Duvet Mini Set	EA	4	12	3	12	3
B0DXL6QZH	AM20-0354	022164439113	Q Sheet Set	EA	4	20	5	20	5
B016F5UAWG	BASI10-0313	675716660079	F/Q Bed Guardian Comforter Pro	EA	4	4	1	4	1
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	3	3	3	3
B011KYO2RQ	BASI16-0326	675716663407	T All Natural Mattress Pad	EA	1	24	24	24	24
B00R66FSHQ	BL51N-0733	675716584825	F/Q Liquid Cotton Blanket	EA	1	5	5	5	5
B00R66FU8I	BL51N-0734	675716584832	K Liquid Cotton Blanket	EA	1	6	6	6	6
B01H6VXZMA	BL51N-0851	675716770013	T Freshspun Basketweave Blanke	EA	1	4	4	4	4
B01H6VY1HS	BL51N-0852	675716769949	F/Q Freshspun Basketweave Blan	EA	1	22	22	22	22
B01H6VYCHM	BL51N-0857	675716770051	T Freshspun Basketweave Blanke	EA	1	6	6	6	6
B0CNQQ2XFJ	BR20-4167	022164302608	F Oversized Cotton Flannel	EA	1	1	1	1	1
B0CNQQVMLY	BR20-4173	022164302660	K Oversized Cotton Flannel	EA	1	1	1	1	1
B01LET6DPQ	BR50-0750	675716836894	Heated Duke Throw	EA	1	4	4	4	4
B01LET6GVM	BR50-0751	675716836900	Heated Duke Throw	EA	1	18	18	18	18
B01LET6SOM	BR50-0753	675716836924	Heated Duke Throw	EA	1	17	17	17	17
B006J8DW4S	BR54-0177	675716356392	Q Micro Fleece Heated Blanket	EA	1	1	1	1	1
B006J8ETZE	BR54-0179	675716356361	T Micro Fleece Heated Blanket	EA	1	3	3	3	3
B00G4TU96Q	BR54-0310	675716465223	100% Polyester Microlight/Beib	EA	1	22	22	22	22
B00O1TV8YS	BR54-0384	675716560614	K Heated Blanket	EA	1	18	18	18	18

Total Weight:	19632.3
	2
Total Quantity Ordered:	4936
Total Cartons Ordered:	3143
Total Quantity Shipped:	4936
Total Cartons Shipped:	3143

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: 06757166001128457	
[Street Address] 550 Northport Parkway		 (402)06757166001128457	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] Edward Maxwell		Carrier Name: AMAZON	
[Phone Number] 912-373-7778		Trailer number: w85736 ARN: 39748572721	
SID# FOB:		Seal number: 72566277	
SHIP TO		Serial number(s):	
[Name] Amazon.com Services INC-MQJ1		SCAC: AMZX	
[Street Address] 4412 W 300 N		Pro Number: 112VXTSFN	
[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
4QPKTCNI	39748572721	3676	2542	16548.44	Y	N	
Grand Total		3676	2542	16548.44			

CARRIER INFORMATION

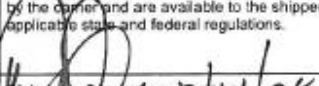
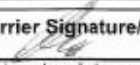
# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
20	Pallet			1000.00		Pallet		
		96	ctns	422.44		Bath Accessories	49470	100
		50	ctns	275.85		Bath Towel, Beach Towel	49260-4	175
		47	ctns	194.05		Comforters, Bedspreads Sub 3 - 2 but less than 4	49260-3	250
		11	ctns	78.37		Panels, Valances	49260-4	175

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Shipper Signature/Date  11/14/25		Carrier Signature/Pickup 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.	

Order No.: 75189328 Order Date: 11/09/2025 Customer: AMAZON.COM SERVICES INC-MQJ1 Customer PO No.: 4QPKTCNI

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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01F53OMDW	MP70-3034	675716782412	Aubrey/Churchill/Churchill SC	EA	4	12	3	12	3
B01LET6K2W	MP70-3651	675716844851	Grace/Hope/Abby Shower Curtain	EA	4	164	41	164	41
B01MD16LP5	MP70-4159	675716898564	Spa Waffle Shower Curtain	EA	20	80	4	80	4
B01N5D7LBJ	MP70-4172	675716902483	Holly/Isabella/Sakura Shower C	EA	4	4	1	4	1
B06XPHGYKF	MP70-4246	675716911744	Quincy/Pierce/Ramsey Shower Cu	EA	4	12	3	12	3
B00DOPYIDS	MP70-439	675716455545	Laurel/Lafayette/Piedmont Show	EA	4	4	1	4	1
B073S4ZNJQ	MP70-4981	086569915368	Spa Waffle/Spa Waffle/Spa Waff	EA	20	20	1	20	1
B084T7KSQZ	MP70-6597	086569268693	Sophie/Lauren/Ashley SC	EA	4	12	3	12	3
B08FJ98XZ1	MP70-6630	086569287076	Cecily/Vera/Rosalie SC	EA	4	4	1	4	1
B089KTJ5DP	MP70-6717	086569293848	Cassandra/Gisele/Maddy SC	EA	4	4	1	4	1
B08LBWB6CX	MP70-6824A	086569303424	Arlo/Eider/Orin Shower Curtain	EA	4	56	14	56	14
B09HY4NB58	MP70-7471	086569531377	Sophie/Lauren/Ashley SC	EA	4	4	1	4	1
B0D7PVH1BY	MP70-8449	022164380590	Spa Waffle Shower Curtain	EA	20	20	1	20	1
B00HNMN4A6	MP70-845	675716515096	Aubrey Shower Curtain	EA	6	6	1	6	1
B00ZBWBGSM	MP72-1486	675716609016	Spa Cotton Bath Rug	EA	2	4	2	4	2
B00ZBWBJZW	MP72-1487	675716609023	Spa Cotton Bath Rug	EA	2	6	3	6	3
B01MOLWX0O	MP72-3611	675716841157	Evan/Ethan/Jordan Rug	EA	2	14	7	14	7
B074C6QHWD	MP72-4430	675716944971	Casablanca/Marrakesh/Tunisia R	EA	6	42	7	42	7
B07BF8K2ZS	MP72-5842	086569025449	Bayside/Nantucket/Rockaway Rug	EA	6	18	3	18	3
B07TY86Z9S	MP72-6207	086569212443	Evan/Ethan/Jord Bath Rug	EA	2	28	14	28	14
B0D354ZF26	MP72-8341	022164341393	Serene Rug	EA	4	8	2	8	2
B075SY8W8Y	MP73-4968	086569905475	Serene/Belle/Monroe Towel Set	EA	1	30	30	30	30
B075VS2C3T	MP73-5309	086569956422	Aubrey/Wellington/Wellington T	EA	1	26	26	26	26

Total Weight:	16548.44
Total Quantity Ordered:	3676
Total Cartons Ordered:	2542
Total Quantity Shipped:	3676
Total Cartons Shipped:	2542