

<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.
[Name] E & E COMPANY LTD	Bill of Lading Number: 06757166001136957
[Street Address] 550 Northport Parkway	 (402)06757166001136957
[City,ST ZIPCODE] Port Wentworth, GA 31407	
[DC Contact] Edward Maxwell	Carrier Name: RXO Capacity Solutions
[Phone Number] 912-373-7778	Trailer number: 669510      ARN: 40012366301
SID#:FOB:	Seal number: 69742351
<b>SHIP TO</b>	Serial number(s):
[Name] Amazon.com Services LLC-XMI3	SCAC: XPOL
[Street Address] 2727 Henderson Way	Pro Number: 1169ZT1L8
[City,ST ZIPCODE] Plant City, FL 33563	
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
2PZULGQJ	40012366301	2459	1502	10064.53	Y	N	
5X34IK4V	40012366301	588	324	2364.34	Y	N	
<b>Grand Total</b>		3047	1826	12428.87			

CARRIER INFORMATION									
# of Pallets		Carton Count							LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
18	Pallet			900.00		Pallet			
		4	ctns	66.08		Pet Accessories or Furniture	2071	300	
		4	ctns	207.04		Pillow Sub 3 - 2 but less than 4	49260-3	250	
		36	ctns	341.93		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 <u>Maliyah Frierson</u>

<b>Shipper Signature/Date</b> 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. <u>12-8-25</u>	<b>Trailer Loaded:</b> <input type="checkbox"/> By shipper <input type="checkbox"/> By driver <input type="checkbox"/> By driver	<b>Freight Counted:</b> <input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	<b>Carrier Signature/Pickup Date</b> 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. <u>FACT 12-P-25</u>
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Order No.: 75386927    Order Date: 11/23/2025    Customer: AMAZON.COM SERVICES LLC-XMI3    Customer PO No.: 2PZULGQJ

<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 LLC- XMI3 2727 HENDERSON WAY PLANT CITY, FL 33563 US	<b>Shipping Date:</b> 12/08/2025  <b>Shipment No.:</b> 600113695
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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	4	1	4	1
B0DZNRP12P	AM10-0536	022164520125	F/Q Bailey/Darby/Niro/Malani	EA	3	3	1	3	1
B0CN6CG21K	AM12-0057	022164334548	K Duvet Mini Set	EA	4	4	1	4	1
B0DFG6TCJ5	AM12-0445	022164456394	CK Porter Duvet Mini Set	EA	4	4	1	4	1
B0FLDHYPK9	AM12-0583	022164587944	T Logan Duvet Set	EA	4	4	1	4	1
B0FLDF4TNV	AM12-0585	022164587968	Q Logan Duvet Set	EA	4	4	1	4	1
B0FLDFMLFB	AM12-0586	022164587975	K Logan Duvet Set	EA	4	4	1	4	1
B0DHXKQ19N	AM20-0348	022164439052	TXL Sheet Set	EA	4	8	2	8	2
B0DHXL6QZH	AM20-0354	022164439113	Q Sheet Set	EA	4	20	5	20	5
B0DHXKVTW2	AM20-0355	022164439120	K Sheet Set	EA	4	4	1	4	1
B0DHXL6DV	AM20-0363	022164439205	K Sheet Set	EA	4	8	2	8	2
B0DHTY86ZD	AM73-0234	022164424720	Towel Set	EA	8	8	1	8	1
B0DFL2839B	AM73-0254	022164424928	Towel Set	EA	8	16	2	16	2
B016F5UB9I	BASI10-0314	675716660086	K Bed Guardian Comforter Prote	EA	4	8	2	8	2
B00ZHN3NYU	BASI16-0289	675716646066	Q Holden/Amity Mattress Pad	EA	1	30	30	30	30
B011KYO2RQ	BASI16-0326	675716663407	T All Natural Mattress Pad	EA	1	9	9	9	9
B0DHXQBRM2	BASI16-0597	022164462609	F Holden Mattress Pad	EA	1	1	1	1	1
B003FS8Z56	BL20-0449	675716225650	100% Polyester Plush Sheet Set	EA	1	1	1	1	1
B01H6VYCHM	BL51N-0857	675716770051	T Freshspun Basketweave Blanke	EA	1	1	1	1	1
B07SV1PFLT	BR20-0993	086569217004	CK 600 Thread Count Sheet Set	EA	1	1	1	1	1
B07T2XZRJX	BR20-1002	086569217097	F 600 Thread Count Sheet Set	EA	1	1	1	1	1
B07SZSWHY4	BR20-1004	086569217110	K 600 Thread Count Sheet Set	EA	1	1	1	1	1
B09HYS3H6Z	BR20-1871	086569392442	F 1000 Thread Count Heiq Sheet	EA	1	1	1	1	1

**Total Weight:** 10064.5  
3

**Total Quantity Ordered:** 2459

**Total Cartons Ordered:** 1502

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