

<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.  <b>Bill of Lading Number:</b> 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:	<b>Carrier Name:</b> AMAZON Trailer number: sttu433247 <b>ARN:</b> 39748572261 Seal number: 72566261 Serial number(s): <b>SCAC:</b> AMZX Pro Number: 1114983DC
<b>SHIP TO</b>	
[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
4QPKTCNI	39748572261	4936	3143	19632.32	Y	N	
<b>Grand Total</b>		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 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 _____
Shipper Signature/Date  11/19/25 I warrant 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 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

<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> 11/19/2025  <b>Shipment No.:</b> 600112792
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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/Berb	EA	1	22	22	22	22
B00O1TV8YS	BR54-0384	675716560614	K Heated Blanket	EA	1	18	18	18	18

<b>Total Weight:</b>	<b>19632.3</b>
	<b>2</b>
<b>Total Quantity Ordered:</b>	<b>4936</b>
<b>Total Cartons Ordered:</b>	<b>3143</b>
<b>Total Quantity Shipped:</b>	<b>4936</b>
<b>Total Cartons Shipped:</b>	<b>3143</b>

Shipments >

## Shipment ID (ARN): 39748572261

Status:  
Delivered

Picked up:  
Tue, Nov 18, 2025, 7:00 PM EST

Requested pickup:  
Fri, Nov 14, 2025 EST

Summary	Events and tracking	Problems
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Mon, Nov 10,  
2025  
6:13 AM EST



Shipment created

Tue, Nov 18,  
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