

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: 06757166001137176  (402)06757166001137176
[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: v521130 ARN: 39878358941 Seal number: Serial number(s):
SHIP TO	SCAC: AMZX Pro Number: 1069404166
[Name] Amazon.com Services LLC-RDU4 [Street Address] 6309 Bragg Blvd [City,ST ZIPCODE] FAYETTEVILLE, NC 28303 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
4W7FMGEF	39878358941	45	7	96.34	Y N	
Grand Total		45	7	96.34		

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
1	Pallet			50.00		Pallet				
		2	ctns	14.20		Comforters, Bedspreads Sub 3 - 2 but less than 4	49260-3	250		
		2	ctns	69.21		Shower curtain	49385	77.5		
		3	ctns	12.93		Sheet Set & Pillowcase	49260-3	250		
1		7		146.34		Grand Total				

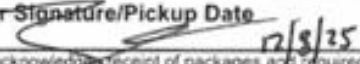
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

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 _____
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Shipper Signature/Date <i>Dashay Cooper</i> This is to certify that the above described materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. SHIPPED DEC 02 2025	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  12/5/25 Carrier acknowledged receipt of packages and required placards. Carrier carries 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.
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Order No.: 75291901 Order Date: 11/16/2025 Customer: AMAZON.COM SERVICES LLC-RDU4 Customer PO No.: 4W7FMGEF

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 LLC-RDU4 6309 BRAGG BLVD FAYETTEVILLE, NC 28303 US	Shipping Date: 12/02/2025 Shipment No.: 600113717
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07BTHY5G7	CS10-0905-1	086569030788	F Colin Printed 9pcs Bed	EA	1	1	1	1	1
B00ZBWB9J8	MP70-1484	675716608996	Spa Waffle Shower Curtain	EA	20	20	1	20	1
B00ZBWB9J8	MP70-1485	675716609009	Spa Waffle Shower Curtain	EA	20	20	1	20	1
B073PXJ798	MPE10-599	675716997618	F/Q Parkston/Hartford Comfor	EA	1	1	1	1	1
B07D9J7941	TN20-0383	086569074027	T Cozy Flannel Sheet Set	EA	1	3	3	3	3

Total Weight:	96.34
Total Quantity Ordered:	45
Total Cartons Ordered:	7
Total Quantity Shipped:	45
Total Cartons Shipped:	7

Shipments >

Shipment ID (ARN): 39878358941

Status:
Delivered

Picked up:
Mon, Dec 1, 2025, 7:00 PM EST

Requested pickup:
Mon, Dec 1, 2025 EST

Summary

Events and tracking

Problems

Mon, Nov 17,
2025
5:13 AM EST



Shipment created

Mon, Dec 1,
2025
7:00 PM EST



Picked up:

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

Carrier: AMZX
Mode: LTL



In transit



Delivered

Ship to:
Amazon.com Services LLC (RDU4) 6309 Bragg Blvd FAYETTEVILLE, NC 28303