

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: 06757166001156665  (402)06757166001156665
[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: w33850 Seal number: Serial number(s): ARN: 40790300901
SHIP TO	SCAC: AMZX Pro Number: 1072015918
[Name] Amazon.com Services INC.-MEM6 [Street Address] 11505 Progress Way [City,ST ZIPCODE] Olive Branch, MS 38654 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
7814722L	40790300901	48	17	305.18	Y	N	
Grand Total		48	17	305.18			

CARRIER INFORMATION								LTL Only
# of Pallets		Carton Count		WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
Qty	Type	Qty	Type			<small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360</small>		
1	Pallet			50.00		Pallet		
		1	ctns	51.76		Pillow Sub 3 - 2 but less than 4	49260-3	250
		2	ctns	13.84		Bath Towel, Beach Towel	49260-4	175
		4	ctns	112.54		Panels, Valances	49260-4	175
		10	ctns	127.04		Comforters, Bedspreads Sub 3 - 2 but less than 4	49260-3	250

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: <i>Dashay Cooper</i>
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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. <div style="text-align: center; color: red; font-weight: bold; font-size: 1.2em;"> SHIPPED JAN 7 2026 </div>	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. <i>Gabriel Rontas</i>
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Order No.: 75986556 Order Date: 01/04/2026 Customer: AMAZON.COM SERVICES INC.-MEM6 Customer PO No.: 7814722L

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.- MEM6 11505 PROGRESS WAY OLIVE BRANCH, MS 38654 US	Shipping Date: 01/08/2026 Shipment No.: 600115666
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0DM82RTNG	ID31-2466	022164445992	Azza/Charvi/Diah Cushion	EA	12	12	1	12	1
B00M2PNZBC	MP10-904	675716533670	Q Boone/Westbrook/Powell 7pcs	EA	1	1	1	1	1
B0167CZKBI	MP13-2122	675716689001	F/Q Luna/Piper/Willo Coverlet	EA	1	1	1	1	1
B071VK6F3J	MP13-4341	675716924577	K Princeton/Dartmouth/Cambr ldg	EA	1	1	1	1	1
B07979Q7LM	MP13-4473	675716954550	Yosemite/Sequoia/Rey Daybed Se	EA	1	1	1	1	1
B0793R15B2	MP13-5319	086569963949	K Bellagio/Venetian/Mirage Bed	EA	1	1	1	1	1
B0DZP5TX5N	MP40-8658	022164514827	Quincy Cordless Roman Shade	EA	6	6	1	6	1
B0DZP1WXKM	MP40-8662	022164514865	Quincy Cordless Roman Shade	EA	6	6	1	6	1
B0DZP3GB5F	MP40-8663	022164514872	Quincy Cordless Roman Shade	EA	6	6	1	6	1
B0DZP3TZT7	MP40-8664	022164514889	Quincy Cordless Roman Shade	EA	6	6	1	6	1
B09RCCP97L	MPE10-949	086569551566	F/Q Parkston/Hartford Comforte	EA	1	1	1	1	1
B08HXCH9BJ	MPS10-464	086569406507	K Essence Comforter Set	EA	1	1	1	1	1
B01LPZXJT2	MPS73-193	675716832759	800GSM Cotton 8 Piece Towel Se	EA	1	1	1	1	1
B01LPZYHNO	MPS73-197	675716832810	800GSM Cotton 8 Piece Towel Se	EA	1	1	1	1	1
B0FG7SYR1Q	UHK10-0236	022164576528	T Gracie Comforter Set	EA	1	1	1	1	1
B0BJ7BY225	UHK13-0187	022164140637	Dawn/Elle/Mandy Comforter Se	EA	1	1	1	1	1
B01IR0VS3C	WR14-1729	675716780746	K/CK Winter Hills Quilt Mini S	EA	1	1	1	1	1

Total Weight:	305.18
Total Quantity Ordered:	48
Total Cartons Ordered:	17
Total Quantity Shipped:	48
Total Cartons Shipped:	17

Shipments >

Shipment ID (ARN): 40790300901

Status:
Delivered

Picked up:
Wed, Jan 7, 2026, 7:00 PM EST

Requested pickup:
Thu, Jan 8, 2026 EST

Summary	Events and tracking	Problems
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Mon, Jan 5,
2026
6:03 AM EST



Shipment created

Wed, Jan 7,
2026
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:
MEM6 (MEM6) 11505 Progress Way OLIVE BRANCH, 38654-2510