

<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: 06757166001133055
[Street Address] 550 Northport Parkway	 (402)06757166001133055
[City,ST ZIPCODE] Port Wentworth, GA 31407	
[DC Contact] Edward Maxwell	Carrier Name: AMAZON LOGISTICS
[Phone Number] 912-373-7778	Trailer number: 572761      ARN: 39878322181
SID#:FOB:	Seal number:
<b>SHIP TO</b>	Serial number(s):
[Name] Amazon.com.indc, LLC-IND9	SCAC: AZNG
[Street Address] 1151 S GRAHAM RD	Pro Number: 1151NMY9H
[City,ST ZIPCODE] GREENWOOD, IN 46143	
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
3YJQ8FQL	39878322181	1874	1759	10053.22	Y	N	
<b>Grand Total</b>		1874	1759	10053.22			

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
13	Pallet			650.00		Pallet				
		2	ctns	33.48		Pet Accessories or Furniture	2071	300		
		9	ctns	128.94		Shower curtain	49385	77.5		
		12	ctns	143.21		Panels, Valances	49260-4	175		
		14	ctns	89.17		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 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 <i>Dashay Cooper</i> 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 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.
 NOV 20 2025			

Order No.: 75289624 Order Date: 11/16/2025 Customer: AMAZON.COM.INDC, LLC-IND9 Customer PO No.: 3YJQ8FQL

<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.INDC, LLC-IND9 1151 S GRAHAM RD GREENWOOD, IN 46143 US	<b>Shipping Date:</b> 11/20/2025
			<b>Shipment No.:</b> 600113305

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B086VSK3K9	MPS73-462	086569358943	800gsm Bath Sheet Set	EA	1	2	2	2	2
B0CKYFMX2R	MPS73-514	022164272543	800gsm Towel Set	EA	1	7	7	7	7
B0D55ZYBC7	MPS73-526	022164379044	800gsm Bath Sheet	EA	1	4	4	4	4
B0D56BZFJD	MPS73-528	022164379068	800gsm Bath Sheet	EA	1	1	1	1	1
B0DRRNQWJ7	MT70-0482	022164460759	Shower Curtain	EA	4	4	1	4	1
B0FT6VPQHZ	MT70-0485	022164615548	Shower Curtain	EA	12	12	1	12	1
B0FTLLXZML	MT70-0626	022164627435	Shower Curtain	EA	12	12	1	12	1
B0FTLDQG46	MT70-0628	022164627459	Shower Curtain	EA	12	12	1	12	1
B0FTLK6QK8	MT70-0630	022164627473	Shower Curtain	EA	12	12	1	12	1
B0821RW7ST	MZ12-0597	086569271976	T/TXL Glimmer/Sparkle/Dazzle	EA	1	1	1	1	1
B07ZG2VN8Z	MZ12-0598	086569271969	F/Q Glimmer/Sparkle/Dazzle	EA	1	1	1	1	1
B01BWABI4	MZ20-417	675716711160	Q Polka Dot/Polka Dot/Polka Do	EA	1	10	10	10	10
B01LZN8LV6	MZ20-496	675716863890	T Polka Dot Sheet Set	EA	1	2	2	2	2
B00GKBB1YM	NS12-2005	675716484880	Q Cherry Blossom Duvet Mini Se	EA	1	1	1	1	1
B07JJZ6S78	NS12-3257	086569115188	F/Q Sakura Blossom Duvet Cover	EA	1	1	1	1	1
B07JK3LS8N	NS12-3258	086569115171	K Sakura Blossom Duvet Cover S	EA	1	1	1	1	1
B0098VYSG4	PC20-124	675716405687	T Poly Knitted Solid Sheet Set	EA	1	1	1	1	1
B0CM5NVXW9	PET63PC6183- MD	022164314670	Pet Couch	EA	3	6	2	6	2
B0156AWILM	SHET20-735	675716637477	TXL Micro Fleece Solid Sheet S	EA	1	7	7	7	7
B0156AWKK6	SHET20-737	675716637484	TXL Micro Fleece Solid Sheet S	EA	1	1	1	1	1
B0156AWOCA	SHET20-741	675716637507	TXL Micro Fleece Solid Sheet S	EA	1	1	1	1	1
B0141SD77Y	SHET20-747	675716637538	TXL Micro Fleece Solid Sheet S	EA	1	2	2	2	2
B0DH86NHST	SI51-0013	022164383478	K Cooling Touch/Cooling Touch/	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>10053.2</b> <b>2</b>
<b>Total Quantity Ordered:</b>	<b>1874</b>
<b>Total Cartons Ordered:</b>	<b>1759</b>
<b>Total Quantity Shipped:</b>	<b>1874</b>
<b>Total Cartons Shipped:</b>	<b>1759</b>

[Shipments >](#)

## Shipment ID (ARN): 39878322181

Status:  
Delivered

Picked up:  
Wed, Nov 19, 2025, 7:00 PM EST

Requested pickup:  
Thu, Nov 20, 2025 EST

Summary

Events and tracking

Problems

Mon, Nov 17,  
2025  
5:13 AM EST

**Shipment created**

Wed, Nov 19,  
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:  
IND9 (IND9) 1151 S GRAHAM RD GREENWOOD, IN 46143-7830