

<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> 06757166001119387  (402)06757166001119387
[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> THOMAS A HUNEYCUTT TRUCKING Trailer number: 2502598 <b>ARN:</b> 39470819811 Seal number: 72566263 Serial number(s):
<b>SHIP TO</b>	<b>SCAC:</b> HTAD Pro Number: 114B8F52L
[Name] Amazon.com Services LLC-XBN3 [Street Address] 2400 Stateline Rd W [City,ST ZIPCODE] Southaven, MS 38671 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
4OJAJBNT	39470819811	4107	2708	19497.07	Y	N	
<b>Grand Total</b>		4107	2708	19497.07			

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
27	Pallet			1350.00		Pallet				
		2	ctns	103.52		Pillow Sub 3 - 2 but less than 4	49260-3	250		
		15	ctns	50.85		Mattress Pads	149265	100		
		20	ctns	88.36		Bath Accessories	49470	100		
		25	ctns	337.38		Shower curtain	49385	77.5		

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. <b>Shipper Signature</b> _____
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<b>Shipper Signature/Date</b> <i>Washay 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. 10/30/25	<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.
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Order No.: 75064702 Order Date: 10/26/2025 Customer: AMAZON.COM SERVICES LLC-XBN3 Customer PO No.: 4OJAJBNT

<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- XBN3 2400 STATELINE RD W SOUTHAVEN, MS 38671 US	<b>Shipping Date:</b> 10/30/2025  <b>Shipment No.:</b> 600111938
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0DB8KZYHD	AM10-0270	022164426052	K Kyla Comforter Set	EA	3	3	1	3	1
B0DFG5W2VV	AM10-0453	022164460827	CK Porter Comforter Mini Set	EA	3	3	1	3	1
B0DFGLS5T4	AM12-0425	022164456035	CK Porter Duvet Mini Set	EA	4	4	1	4	1
B0FLDC6C88	AM12-0576	022164587876	K Logan Duvet Set	EA	4	4	1	4	1
B0DHXN778N	AM20-0349	022164439069	F Sheet Set	EA	4	8	2	8	2
B0DHXKG21R	AM20-0358	022164439151	Q Sheet Set	EA	4	4	1	4	1
B0DHXLVFSZ	AM20-0361	022164439182	F Sheet Set	EA	4	20	5	20	5
B0FTLP3C5K	AM20-0599	022164593433	T Sheet Set	EA	4	8	2	8	2
B0F7R7XT2V	AM51-0522	022164518337	K Blanket	EA	6	6	1	6	1
B016F5UAWG	BASI10-0313	675716660079	F/Q Bed Guardian Comforter Pro	EA	4	4	1	4	1
B011KYO2RQ	BASI16-0326	675716663407	T All Natural Mattress Pad	EA	1	15	15	15	15
B00INRUT6M	BL51N-0679	675716514761	F/Q Liquid Cotton Blanket	EA	1	1	1	1	1
B00R66FSHQ	BL51N-0733	675716584825	F/Q Liquid Cotton Blanket	EA	1	2	2	2	2
B00R66FU8I	BL51N-0734	675716584832	K Liquid Cotton Blanket	EA	1	1	1	1	1
B01H6VY1HS	BL51N-0852	675716769949	F/Q Freshspun Basketweave Blan	EA	1	5	5	5	5
B07T2Y1BB8	BR20-0987	086569216946	Q 600 Thread Count Sheet Set	EA	1	3	3	3	3
B07T75Y215	BR20-0989	086569216960	CK 600 Thread Count Sheet Set	EA	1	1	1	1	1
B07T1XB9FQ	BR20-0996	086569217035	K 600 Thread Count Sheet Set	EA	1	1	1	1	1
B07T67CRT3	BR20-1000	086569217073	K 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
B07SY7ZSD7	BR20-1008	086569217189	K 600 Thread Count Sheet Set	EA	1	1	1	1	1
B09HY6PM41	BR20-1868	086569392411	Q 1000 Thread Count Heiq Sheet	EA	1	3	3	3	3
B09HY5WWZR	BR20-1869	086569392428	K 1000 Thread Count Heiq Sheet	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>19497.07</b>
<b>Total Quantity Ordered:</b>	<b>4107</b>
<b>Total Cartons Ordered:</b>	<b>2708</b>
<b>Total Quantity Shipped:</b>	<b>4107</b>
<b>Total Cartons Shipped:</b>	<b>2708</b>

Shipments >

## Shipment ID (ARN): 39470819811

Status:  
Delivered

Picked up:  
Wed, Oct 29, 2025, 8:00 PM EDT

Requested pickup:  
Thu, Oct 30, 2025 EDT

Summary

Events and tracking

Problems

Mon, Oct 27,  
2025  
7:16 AM EDT



Shipment created

Wed, Oct 29,  
2025  
8:00 PM EDT



Picked up:

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

Carrier: AZNG  
Mode: TL



In transit



Delivered

Ship to:  
(XBN3)