

<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: 06757166001160389	
[Street Address] 550 Northport Parkway	 (402)06757166001160389	
[City,ST ZIPCODE] Port Wentworth, GA 31407	Carrier Name: AMAZON	ARN: 40952223341
[DC Contact] Edward Maxwell	Trailer number: 566461	Seal number:
[Phone Number] 912-373-7778	Serial number(s):	
SID#:FOB:	SCAC: AMZX	Pro Number: 1072406802
<b>SHIP TO</b>		
[Name] Amazon.com Services LLC-XCH2		
[Street Address] 2150 Dean Forest Road		
[City,ST ZIPCODE] Garden City, GA 31408		
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
277YTZEZ	40952223341	2521	1248	8841.23	Y	N	
<b>Grand Total</b>		2521	1248	8841.23			

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
14	Pallet			700.00		Pallet				
		1	ctns	51.76		Pillow Sub 3 - 2 but less than 4	49260-3	250		
		3	ctns	52.71		Pet Accessories or Furniture	2071	300		
		11	ctns	48.40		Bath Accessories	49470	100		
		32	ctns	104.10		Mattress Pads	149265	100		



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  01/15/26 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  1/15/26 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.: 76028500 Order Date: 01/11/2026 Customer: AMAZON.COM SERVICES LLC-XCH2 Customer PO No.: 277YTZEZ

<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- XCH2 2150 DEAN FOREST ROAD GARDEN CITY, GA 31408 US	<b>Shipping Date:</b> 01/16/2026  <b>Shipment No.:</b> 600116038
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B079QYWW9C	5DS70-0094	086569015549	Shawnee/Josefina/Stacie Showe	EA	4	20	5	20	5
B0FLDFGHTZ	AM10-0556	022164587678	K Logan Comforter Set	EA	3	3	1	3	1
B0FLDCBBTW	AM10-0565	022164587760	Q Logan Comforter Set	EA	3	3	1	3	1
B0CP6RSW5S	AM12-0050	022164334470	F/Q Duvet Mini Set	EA	4	4	1	4	1
B0CN6CG21K	AM12-0057	022164334548	K Duvet Mini Set	EA	4	4	1	4	1
B0D16G8ZPP	AM12-0151	022164380361	K/CK Porter Duvet Set	EA	4	4	1	4	1
B0FLDFZDVP	AM12-0584	022164587951	F Logan Duvet Set	EA	4	4	1	4	1
B0FLDF4TNV	AM12-0585	022164587968	Q Logan Duvet Set	EA	4	4	1	4	1
B0FLDH58HR	AM12-0590	022164588019	Q Logan Duvet Set	EA	4	4	1	4	1
B0FLQ2VDXF	AM14-0596	022164588071	T Valerie Quilt Mini Set	EA	3	3	1	3	1
B0DHXLXW5J	AM20-0359	022164439168	K Sheet Set	EA	4	8	2	8	2
B0FTLLFJYK	AM20-0600	022164593440	TXL Sheet Set	EA	4	4	1	4	1
B0FTLL2413	AM20-0602	022164593464	TXL Sheet Set	EA	4	4	1	4	1
B0DFL2839B	AM73-0254-1	022164424928	Towel Set	EA	8	8	1	8	1
B00ZHMJG8	BASI16-0288	675716646042	F Holden/Amity Mattress Pad	EA	1	31	31	31	31
B0CNST2KV5	BASI16-0594	022164311426	TXL All Natural Mattress Pad	EA	1	1	1	1	1
B01H6VXRKK	BL51N-0847	675716770044	K Freshspun Basketweave Blanke	EA	1	3	3	3	3
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	12	12	12	12
B01H6VYWPO	BL51N-0866	675716770136	T Freshspun Basketweave Blanke	EA	1	1	1	1	1
B07SY9NLT5	BR20-0992	086569216991	K 600 Thread Count Sheet Set	EA	1	1	1	1	1
B07T3ZPWKV	BR20-0994	086569217011	F 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

<b>Total Weight:</b>	<b>8841.23</b>
<b>Total Quantity Ordered:</b>	<b>2521</b>
<b>Total Cartons Ordered:</b>	<b>1248</b>
<b>Total Quantity Shipped:</b>	<b>2521</b>
<b>Total Cartons Shipped:</b>	<b>1248</b>

Shipments >

### Shipment ID (ARN): 40952223341

Status:  
Delivered

Picked up:  
Thu, Jan 15, 2026, 7:00 PM EST

Requested pickup:  
Thu, Jan 15, 2026 EST

Summary

Events and tracking

Problems

Mon, Jan 12,  
2026  
5:53 AM EST



Shipment created

Thu, Jan 15,  
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:  
XCH2 - AFTX 3P IXD (Garden City, GA, US) (XCH2) 2150 Dean Forest Road Garden City, GA 31408