

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: 06757166001123681  (402)06757166001123681
[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: XPO LOGISTICS Trailer number: STTU434294 ARN: 39611655831 Seal number: 72566295 Serial number(s):
SHIP TO	SCAC: CNWY Pro Number: 20C2426449
[Name] Amazon.com.dedc LLC-LAX9 [Street Address] 11263 Oleander Ave [City,ST ZIPCODE] FONTANA, CA 92337 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
3UL51MXW	39611655831	2496	1988	13889.04	Y	N	
Grand Total		2496	1988	13889.04			

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>			
19	Pallet			950.00		Pallet			
		1	ctns	51.76		Pillow Sub 3 - 2 but less than 4	49260-3	250	
		5	ctns	24.32		Shower curtain	49385	77.5	
		24	ctns	277.66		Panels, Valances	49260-4	175	
		25	ctns	109.99		Bath Accessories	49470	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

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:

- By shipper
- By driver

Freight Counted:

- By shipper
- By driver/pallets said to contain
- 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.

AMT

Order No.: 75123966 Order Date: 11/02/2025 Customer: AMAZON.COM.DEDC LLC-LAX9 Customer PO No.: 3UL51MXW

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.DEDC LLC-LAX9 11263 OLEANDER AVE FONTANA, CA 92337 US	Shipping Date: 11/06/2025
			Shipment No.: 600112368

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07TX6SGM5	5DS73-0200	086569208378	Big Bundle Bath Towel Set	EA	1	1	1	1	1
B0DHXKD2JN	AM20-0351	022164439083	K Sheet Set	EA	4	4	1	4	1
B0DHXKVW2	AM20-0355	022164439120	K Sheet Set	EA	4	4	1	4	1
B0DHXKG21R	AM20-0358	022164439151	Q Sheet Set	EA	4	4	1	4	1
B0DHXLF6DV	AM20-0363	022164439205	K Sheet Set	EA	4	4	1	4	1
B0FTLLFJYK	AM20-0600	022164593440	TXL Sheet Set	EA	4	4	1	4	1
B0FTLKF7LL	AM20-0601	022164593457	T Sheet Set	EA	4	4	1	4	1
B0DFL2839B	AM73-0254	022164424928	Towel Set	EA	8	8	1	8	1
B01H6VXZMA	BL51N-0851	675716770013	T Freshspun Basketweave Blanke	EA	1	1	1	1	1
B01H6VY1HS	BL51N-0852	675716769949	F/Q Freshspun Basketweave Blan	EA	1	1	1	1	1
B01H6VYWPO	BL51N-0866	675716770136	T Freshspun Basketweave Blanke	EA	1	3	3	3	3
B07T2Y1BB8	BR20-0987	086569216946	Q 600 Thread Count Sheet Set	EA	1	2	2	2	2
B07T67CRSP	BR20-0990	086569216977	F 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
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
B07SY8CR7Q	BR20-1007	086569217165	Q 600 Thread Count Sheet Set	EA	1	1	1	1	1
B07SX8DHV5	BR20-1009	086569217202	CK 600 Thread Count Sheet Set	EA	1	1	1	1	1
B09HYS3H6Z	BR20-1871	086569392442	F 1000 Thread Count Heiq Sheet	EA	1	1	1	1	1
B09HY5HK3Z	BR20-1876	086569392497	Q 1000 Thread Count Heiq Sheet	EA	1	3	3	3	3
B09HY7JS89	BR20-1878	086569392510	CK 1000 Thread Count Heiq Shee	EA	1	1	1	1	1
B09HY6SP21	BR20-1880	086569392534	Q 1000 Thread Count Heiq Sheet	EA	1	3	3	3	3

Total Weight:	13889.0
	4
Total Quantity Ordered:	2496
Total Cartons Ordered:	1988
Total Quantity Shipped:	2496
Total Cartons Shipped:	1988

Shipments >

Shipment ID (ARN): 39611655831

Status:
Delivered

Picked up:
Wed, Nov 5, 2025, 7:00 PM EST

Requested pickup:
Thu, Nov 6, 2025 EST

Summary

Events and tracking

Problems

Mon, Nov 3,
2025
6:13 AM EST



Shipment created

Wed, Nov 5,
2025
7:00 PM EST



Picked up:

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

Carrier: PGLI
Mode: TL



In transit



Delivered

Ship to:
LAX9 (LAX9) 11263 Oleander Ave FONTANA, CA 92337-7441