



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: 06757166001133246  (402)06757166001133246
[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: Central Transport Trailer number: 1700157 ARN: 39878342931 Seal number: Serial number(s):
SHIP TO	SCAC: CTII Pro Number: 301697314
[Name] Amazon.com.dedc LLC-PHL4 [Street Address] 21 Roadway Drive [City,ST ZIPCODE] Carlisle, PA 17015 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
3ASQB76Y	39878342931	278	204	2285.72	Y	N	
Grand Total		278	204	2285.72			

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
5	Pallet			250.00		Pallet				
		1	ctns	11.01		Pet Accessories or Furniture	2071	300		
		1	ctns	24.66		Shower curtain	49385	77.5		
		2	ctns	13.47		Mattress Pads	149265	100		
		4	ctns	64.47		Rugs	70970-5	125		

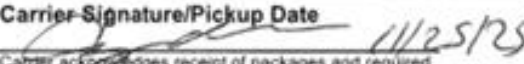
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

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 (i.e. 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 _____
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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. <div style="text-align: center; color: red; font-weight: bold; font-size: 1.2em;"> RECEIVED NOV 25 2025 </div>	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces <input type="checkbox"/> By driver	Freight Counted: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	Carrier Signature/Pickup Date  11/25/25 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.: 75291382 Order Date: 11/16/2025 Customer: AMAZON.COM.DEDC Customer PO No.: 3ASQB76Y
 LLC-PHL4

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-PHL4
 21 ROADWAY DRIVE
 CARLISLE, PA 17015
 US

Shipping Date:
 11/25/2025

Shipment No.:
 600113324

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0D34L36M5	AM10-0281	022164365146	F/Q Avril Comforter Set	EA	2	2	1	2	1
B0DDTNS59Y	AM10-0286	022164426526	T Avril Comforter Set	EA	2	4	2	4	2
B0DDTM6MPB	AM10-0382	022164447262	K/CK Avril Comforter Set	EA	2	4	2	4	2
B0DDTSLMXB	AM10-0384	022164447286	F/Q Avril Comforter Set	EA	2	18	9	18	9
B0FXG95B61	AM10-0610	022164613520	K/CK Merritt Comforter Set	EA	3	3	1	3	1
B0FXG5KBT9	AM10-0613	022164613551	K/CK Merritt Comforter Set	EA	3	3	1	3	1
B00E4IBOE0	BASI10-0199	675716455996	F/Q Larkspur/Windsor Comf MS	EA	1	1	1	1	1
B0043CS12U	BASI16-0034	675716283148	Q Cotton Waterproof M. Pad	EA	1	1	1	1	1
B003FGTN6S	BL20-0452	675716225780	100% Polyester Plush Sheet Set	EA	1	1	1	1	1
B006J8JF94	BR54-0194	675716356538	K Micro Fleece Heated Blanket	EA	1	1	1	1	1
B00O1TUX6W	BR54-0387	675716560584	Q Heated Blanket	EA	1	2	2	2	2
B07HYQLYSS	BR54-0910	086569084934	K Heated Plush Blanket	EA	1	1	1	1	1
B08R92F6YG	BR54-1930	086569401366	Q Heated Blanket	EA	1	1	1	1	1
B08R9153N1	BR54-1931	086569401373	K Heated Blanket	EA	1	1	1	1	1
B01J5GFACM	BR55-0672	675716787042	TXL Heated Microfiber Mattress	EA	1	3	3	3	3
B0CLXSQJSF	CS10-1621	022164303292	T Complete Bed with Sheet Set	EA	1	1	1	1	1
B0CLXGVQQC	CS10-1624	022164303322	Q Complete Bed with Sheet Set	EA	1	5	5	5	5
B01BG77GS4	HH13-1548	675716740375	K/CK Seaside Coverlet Set	EA	1	1	1	1	1
B075FQXJDY	HH30-1650	086569945372	Suzanna Square Pillow	EA	1	1	1	1	1
B07NXRPXYK	ID10-1698	086569193490	K/CK Malea/Leena/Leena Comf	EA	1	1	1	1	1
B0842WDKFP	ID10-1819	086569300737	K/CK Raina/Khloe/Arielle Comfo	EA	1	1	1	1	1
B0843NYJDR	ID10-1824	086569253217	F/Q Malea/Leena/Leena Comf	EA	1	1	1	1	1
B0B7YWQ19P	ID10-2147	022164188318	F/Q Brielle/Ella/Ella	EA	1	1	1	1	1
B0CWTMVMH2	ID10-2292	022164347500	F/Q Cassie/Bridget/Rachel	EA	1	1	1	1	1

Total Weight: 2285.72
Total Quantity Ordered: 278
Total Cartons Ordered: 204
Total Quantity Shipped: 278
Total Cartons Shipped: 204

Shipments >

Shipment ID (ARN): 39878342931

Status:
Delivered

Picked up:
Mon, Nov 24, 2025, 7:00 PM EST

Requested pickup:
Thu, Nov 20, 2025 EST

Summary	Events and tracking	Problems
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Mon, Nov 17,
2025
5:13 AM EST



Shipment created

Mon, Nov 24,
2025
7:00 PM EST



Picked up:

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

Carrier: CTII
Mode: LTL



In transit



Delivered

Ship to:
Amazon.com Services, Inc. (PHL4) 21 Roadway Drive Carlisle, PA 17015-8806