

<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: 06757166001129485
[Street Address] 550 Northport Parkway	 (402)06757166001129485
[City,ST ZIPCODE] Port Wentworth, GA 31407	
[DC Contact] Edward Maxwell	Carrier Name: AMAZON
[Phone Number] 912-373-7778	Trailer number: 2400303      ARN: 39750082641
SID#:FOB:	Seal number:
<b>SHIP TO</b>	Serial number(s):
[Name] Amazon.com.dedc LLC-GYR3	SCAC: AMZX
[Street Address] 8181 W ROOSEVELT ST	Pro Number: 1068953403
[City,ST ZIPCODE] PHOENIX, AZ 85043	
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
7P1/WKYU	39750082641	129	42	363.15	Y	N	
<b>Grand Total</b>		129	42	363.15			

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
1	Pallet			50.00		Pallet				
		1	ctns	4.40		Bath Accessories	49470	100		
		2	ctns	16.07		Panels, Valances	49260-4	175		
		2	ctns	29.94		Rugs	70970-5	125		
		3	ctns	12.54		Throws,Blankets	49260	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 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.
Shipper Signature: <u>[Signature]</u> Date: <u>11/28/25</u> 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.	Shipper Signature: _____ Trailer Loaded: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver <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: <u>[Signature]</u> <u>12/1/25</u> 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.

Order No.: 75188055    Order Date: 11/09/2025    Customer: AMAZON.COM.DEDC    Customer PO No.: 7P1VWKYU  
 LLC-GYR3

<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.DEDC LLC-GYR3 8181 W ROOSEVELT ST PHOENIX, AZ 85043 US	<b>Shipping Date:</b> 11/28/2025  <b>Shipment No.:</b> 600112948
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B076TZCPVJ	CS20-0570	086569943095	T Lama Sheet Set	EA	4	4	1	4	1
B076V7MS44	CS20-0583	086569943064	TXL Diamond Sheet Set	EA	4	8	2	8	2
B0CNQR9QCD	CS20-1636	022164316261	T Grey Sheet Set	EA	4	8	2	8	2
B07D5BYW48	ID20-1552	086569048936	T Cozy Soft Sheet Set	EA	1	8	8	8	8
B06XHPRP4K	MP40-4380	675716938079	Leilani/Kauna/Maui Sheer	EA	4	4	1	4	1
B0CL8DX38F	MP40-8296	022164311259	Anaheim/Anaheim/Anaheim Panel	EA	4	4	1	4	1
B076G7P8RR	MP51-5155	086569939890	F/Q Window/Prospect/Prospect B	EA	1	3	3	3	3
B00ZBWB6BE	MP70-1483	675716608989	Spa Waffle Shower Curtain	EA	20	20	1	20	1
B00ZBWB9J8	MP70-1484	675716608996	Spa Waffle Shower Curtain	EA	20	40	2	40	2
B0B1LH2ZTV	MP73-7906	022164155877	Serene Towel	EA	1	1	1	1	1
B07Z6S9FG2	MPS72-448	086569285201	Splendor Bath Rug	EA	4	4	1	4	1
B0F2T7C1QN	MPS72-579	022164511369	Splendor Bath Rug	EA	4	4	1	4	1
B0DRRQ5QRZ	MT70-0483	022164460766	Shower Curtain	EA	4	4	1	4	1
B01KZGBE4Y	TN20-0066	675716793210	T Cozy Flannel Sheet Set	EA	1	2	2	2	2
B07635CBGD	TN20-0263	675716983864	T Cozy Flannel Sheet Set	EA	1	1	1	1	1
B07TZDJYPG	TN20-0408	086569225429	Q Cozy Flannel Sheet Set	EA	1	14	14	14	14

<b>Total Weight:</b>	<b>363.15</b>
<b>Total Quantity Ordered:</b>	<b>129</b>
<b>Total Cartons Ordered:</b>	<b>42</b>
<b>Total Quantity Shipped:</b>	<b>129</b>
<b>Total Cartons Shipped:</b>	<b>42</b>

[Shipments >](#)

## Shipment ID (ARN): 39750082641

Status:  
Delivered

Picked up:  
Thu, Nov 27, 2025, 7:00 PM EST

Requested pickup:  
Thu, Nov 20, 2025 EST

Summary

Events and tracking

Problems

Mon, Nov 10,  
2025  
10:03 AM EST

**Shipment created**

Thu, Nov 27,  
2025  
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:  
GYR3 (GYR3) 8181 W ROOSEVELT ST PHOENIX, 85043-2356