

<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 (Street Address) 550 Northport Parkway (City,ST ZIPCODE) Port Wentworth, GA 31407 (DC Contact) Edward Maxwell (Phone Number) 912-373-7778 SID#:FOB:		Bill of Lading Number: 06757166001166640  (402)06757166001166640	
<b>SHIP TO</b>		Carrier Name: AMAZON	
(Name) Amazon.com.dedc LLC-DET1 (Street Address) 39000 Amrhein Road (City,ST ZIPCODE) Livonia, MI 48150 CID No.:		Trailer number: sv2601134      ARN: 41306903541 Seal number: Serial number(s):	
<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"/>		SCAC: AMZX Pro Number: 1073205617	

CUSTOMER ORDER INFORMATION						
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
8DCKIUUM	41306903541	66	43	582.90	Y    N	
<b>Grand Total</b>		66	43	582.90		

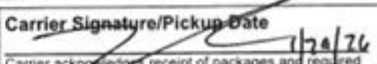
CARRIER INFORMATION								
# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
2	Pallet			100.00		Pallet		
		2	ctns	42.90		Rugs	70970-5	125
		3	ctns	83.91		Panels, Valances	49260-4	175
		4	ctns	66.96		Throws, Blankets	49260	175
		5	ctns	31.99		Bath Towel, Beach Towel	49260-4	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 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: <u>Dashay Cooper</u>	
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. <b>RECEIVED JAN 28 2026</b>	Trailer Loaded: <input 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 type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	Carrier Signature/Pickup Date  1/28/26 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.

Order No.: 76109309 Order Date: 01/25/2026 Customer: AMAZON.COM.DEDC LLC-DET1 Customer PO No.: 8DCKIU DM

<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-DET1 39000 AMRHEIN ROAD LIVONIA, MI 48150 US	<b>Shipping Date:</b> 01/29/2026  <b>Shipment No.:</b> 600116664
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07BCFNQ GK	5DS10-0050	086569004826	Q Shawnee/Josefina/Stacie 8pcs	EA	1	1	1	1	1
B0736XVR4M	MP10-4689	675716979263	K Camelia/Iris/Lillian Comfort	EA	1	1	1	1	1
B07N41G198	MP10-6155	086569168337	Q Marina/Anchorage/Fairbanks	EA	1	2	2	2	2
B07N3ZK73Y	MP10-6156	086569168351	K Marina/Anchorage/Fairbanks	EA	1	2	2	2	2
B00M2PNZBC	MP10-904	675716533670	Q Boone/Westbrook/Powell 7pcs	EA	1	1	1	1	1
B0167CZKBI	MP13-2122	675716689001	F/Q Luna/Piper/Willo Coverlet	EA	1	1	1	1	1
B07979Q7LM	MP13-4473	675716954550	Yosemite/Sequoia/Rey Daybed Se	EA	1	1	1	1	1
B07TY8ZPSF	MP13-6477	086569256041	K Quebec/Mansfield/Vancouver	EA	1	1	1	1	1
B07V1DJJWS	MP13-6478	086569256058	Q Quebec/Mansfield/Vancouver	EA	1	1	1	1	1
B07TW42WTQ	MP13-6479	086569256072	K Quebec/Mansfield/Vancouver	EA	1	1	1	1	1
B07TX6T2R7	MP13-6498	086569260956	K Quebec/Mansfield/Vancouver	EA	1	1	1	1	1
B0DZP4TRKF	MP40-8659	022164514834	Quincy Cordless Roman Shade	EA	6	6	1	6	1
B0DZP1WXKM	MP40-8662	022164514865	Quincy Cordless Roman Shade	EA	6	6	1	6	1
B0DZP3GB5F	MP40-8663	022164514872	Quincy Cordless Roman Shade	EA	6	6	1	6	1
B0186VV620	MPE10-161	675716712945	K Knowles/Covina/Cabrillo Comf	EA	1	1	1	1	1
B073W9HBGV	MPE10-636	086569914194	Q Bristol/Cadence/Isabella Com	EA	1	1	1	1	1
B073WB2CYP	MPE10-637	086569914200	K Bristol/Cadence/Isabella Com	EA	1	1	1	1	1
B0C262CDKK	MPS10-497	022164252019	K Essence Comforter Set	EA	1	2	2	2	2
B01KC6UOSO	MPS72-163	675716809157	Micro Bath Rug	EA	2	2	1	2	1

<b>Total Weight:</b>	<b>582.9</b>
<b>Total Quantity Ordered:</b>	<b>66</b>
<b>Total Cartons Ordered:</b>	<b>43</b>
<b>Total Quantity Shipped:</b>	<b>66</b>
<b>Total Cartons Shipped:</b>	<b>43</b>

Shipments >

## Shipment ID (ARN): 41306903541

Status:  
Delivered

Picked up:  
Wed, Jan 28, 2026, 7:00 PM EST

Requested pickup:  
Thu, Jan 29, 2026 EST

Summary

Events and tracking

Problems

Mon, Jan 26,  
2026  
5:53 AM EST



Shipment created

Wed, Jan 28,  
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:  
Amazon.com Services, Inc. (DET1) 39000 Amrhein RD Livonia, MI 48150-1043