

<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. <b>Bill of Lading Number:</b> 06757166001119448  (402)06757166001119448
[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:	<b>Carrier Name:</b> BETE NOIR LLC Trailer number: v530104 <b>ARN:</b> 39470800991 Seal number: 72566270 Serial number(s):
<b>SHIP TO</b>	<b>SCAC:</b> EQAR Pro Number: 115JPR7FP
[Name] Amazon.com Services LLC-ORF2 [Street Address] 5045 Portsmouth Blvd. [City,ST ZIPCODE] Chesapeake, VA 23321 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
5LBOS3PH	39470800991	3961	2632	17230.17	Y	N	
<b>Grand Total</b>		3961	2632	17230.17			

CARRIER INFORMATION									
# of Pallets		Carton Count							LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
	Pallet			1150.00		Pallet			
		3	ctns	38.09		Pet Accessories or Furniture	2071	300	
		4	ctns	17.59		Bath Accessories	49470	100	
		13	ctns	130.82		Bath Towel, Beach Towel	49260-4	175	
		24	ctns	81.36		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 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 _____
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<b>Shipper Signature/Date</b> <i>Dashay Wynn</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. 10/30/25	<b>Trailer Loaded:</b> <input type="checkbox"/> By shipper <input type="checkbox"/> By driver	<b>Freight Counted:</b> <input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	<b>Carrier Signature/Pickup Date</b>  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.: 75067457    Order Date: 10/26/2025    Customer: AMAZON.COM SERVICES LLC-ORF2    Customer PO No.: 5LBOS3PH

<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-ORF2 5045 PORTSMOUTH BLVD. CHESAPEAKE, VA 23321 US	<b>Shipping Date:</b> 10/30/2025
			<b>Shipment No.:</b> 600111944

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0DZNL4D6J	AM10-0551	022164520842	F/Q Gigi Comforter Mini Set	EA	3	3	1	3	1
B0FLDCM23F	AM10-0564	022164587753	F Logan Comforter Set	EA	3	3	1	3	1
B0DHXKQ19N	AM20-0348	022164439052	TXL Sheet Set	EA	4	8	2	8	2
B0DHXN778N	AM20-0349	022164439069	F Sheet Set	EA	4	12	3	12	3
B0DHXKQX38	AM20-0357	022164439144	F Sheet Set	EA	4	4	1	4	1
B0FTLP3C5K	AM20-0599	022164593433	T Sheet Set	EA	4	16	4	16	4
B0F7R6QL1W	AM51-0519	022164518306	K Blanket	EA	6	6	1	6	1
B0DHTY86ZD	AM73-0234	022164424720	Towel Set	EA	8	8	1	8	1
B0DFL2839B	AM73-0254	022164424928	Towel Set	EA	8	8	1	8	1
B016F5UAWG	BASI10-0313	675716660079	F/Q Bed Guardian Comforter Pro	EA	4	8	2	8	2
B011KYO2RQ	BASI16-0326	675716663407	T All Natural Mattress Pad	EA	1	24	24	24	24
B00R66FSHQ	BL51N-0733	675716584825	F/Q Liquid Cotton Blanket	EA	1	2	2	2	2
B01H6VY1HS	BL51N-0852	675716769949	F/Q Freshspun Basketweave Blan	EA	1	3	3	3	3
B07SV1PFLT	BR20-0993	086569217004	CK 600 Thread Count Sheet Set	EA	1	1	1	1	1
B07T2XZTRJ	BR20-1001	086569217080	CK 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
B09HY6PM41	BR20-1868	086569392411	Q 1000 Thread Count Heiq Sheet	EA	1	3	3	3	3
B09HY5WWZR	BR20-1869	086569392428	K 1000 Thread Count Heiq Sheet	EA	1	2	2	2	2
B09HY719GL	BR20-1873	086569392466	K 1000 Thread Count Heiq Sheet	EA	1	1	1	1	1
B09HY5RZ37	BR20-1875	086569392480	F 1000 Thread Count Heiq Sheet	EA	1	1	1	1	1
B09HY6QHPZ	BR20-1879	086569392527	F 1000 Thread Count Heiq Sheet	EA	1	1	1	1	1
B09HY6SP21	BR20-1880	086569392534	Q 1000 Thread Count Heiq Sheet	EA	1	1	1	1	1
B09HY68LXR	BR20-1884	086569392572	Q 1000 Thread Count Heiq Sheet	EA	1	3	3	3	3

<b>Total Weight:</b>	<b>17230.17</b>
<b>Total Quantity Ordered:</b>	<b>3961</b>
<b>Total Cartons Ordered:</b>	<b>2632</b>
<b>Total Quantity Shipped:</b>	<b>3961</b>
<b>Total Cartons Shipped:</b>	<b>2632</b>

Shipments >

## Shipment ID (ARN): 39470800991

Status:  
Delivered

Picked up:  
Wed, Oct 29, 2025, 8:00 PM EDT

Requested pickup:  
Thu, Oct 30, 2025 EDT

Summary

Events and tracking

Problems

Mon, Oct 27,  
2025  
7:16 AM EDT



Shipment created

Wed, Oct 29,  
2025  
8:00 PM EDT



Picked up:

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

Carrier: AZNG  
Mode: TL



In transit



Delivered

Ship to:  
ORF2 (ORF2) 5045 PORTSMOUTH BLVD CHESAPEAKE, 23321-1425