


SHIP FROM		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: 06757168001582642	
[Street Address] 311 International Trade Pkwy		 (402)06757168001582642	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] Edward Maxwell		Carrier Name: AMAZON FREIGHT EXCHANGE NETWORK	
[Phone Number] 912-373-7778		Trailer number: 762315 ARN: 39315405481	
SID#:FOB:		Seal number:	
SHIP TO		Serial number(s):	
[Name] Amazon.com Services LLC-XCH2		SCAC: AFXN	
[Street Address] 2150 Dean Forest Road		Pro Number: 1067614949	
[City,ST ZIPCODE] Garden City, GA 31408			
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
32FQGCAF	39315405481	1208	895	7212.98	Y N	
Grand Total		1208	895	7212.98		

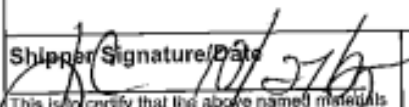

CARRIER INFORMATION									
# of Pallets		Carton Count						LTL Only	
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
10	Pallet			500.00		Pallet			
		1	ctns	3.59		Shower curtain	49385	77.5	
		4	ctns	11.24		Pet Accessories or Furniture	2071	300	
		11	ctns	96.49		Comforters, Bedspreads Sub 3 - 2 but less than 4	49260-3	250	
		401	ctns	2824.36		Sheet Set & Pillowcase	49260-3	250	

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/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.		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.	
Trailer Loaded: <input checked="" type="checkbox"/> By shipper <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	

Order No.: 75002598 Order Date: 10/19/2025 Customer: AMAZON.COM SERVICES LLC-XCH2 Customer PO No.: 32FQGCAF

SHIP FROM: E & E COMPANY LTD 311 INTERNATIONAL TRADE PKWY PORT WENTWORTH, GA 31407	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM SERVICES LLC- XCH2 2150 DEAN FOREST ROAD GARDEN CITY, GA 31408 US	Shipping Date: 10/27/2025 Shipment No.: 800158264
---	---	---	--

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01H6VXRKK	BL51N-0847	675716770044	K Freshspun Basketweave Blanke	EA	1	1	1	1	1
B01H6VYN3A	BL51N-0862	675716770143	K Freshspun Basketweave Blanke	EA	1	7	7	7	7
B01IN36XJM	BR54-0654	675716781804	T Heated Plush Heated Blanket	EA	1	1	1	1	1
B075FN8XJT	BR54-0853	086569899781	Zuri/Marselle Heated Throw	EA	1	2	2	2	2
B07J5NZCQT	BR54-0898	086569080660	Heated Snuggle Wrap	EA	4	8	2	8	2
B07HYQJDLX	BR54-0911	086569085115	Zuri/Marselle/Marselle Throw	EA	1	2	2	2	2
B01J7MMAKO	BR55-0671	675716787066	TXL Heated Mattress Pad	EA	1	313	313	313	313
B0F2FL39CP	CS10-1786	022164517248	TXL Gloria Complete Bed with S	EA	1	10	10	10	10
B0BKRMNPLW	CS13-1617	022164224573	Kienna/Kienna/Kienna	EA	3	3	1	3	1
B06W5TLZB9	CS20-0154	675716896812	K Sheet Set	EA	4	8	2	8	2
B075XCMF5B	CS20-0378	675716988258	CK Snowflakes Sheet Set	EA	4	4	1	4	1
B0764MKP2P	CS20-0384	675716986940	T Solid Sheet Set	EA	4	12	3	12	3
B0764NFJ9C	CS20-0387	675716988203	K Snowmen Sheet Set	EA	4	4	1	4	1
B0764MVRB7	CS20-0395	675716987947	F Solid Sheet Set	EA	4	8	2	8	2
B0764NF19W	CS20-0396	675716988319	Q Solid Sheet Set	EA	4	24	6	24	6
B076V5QR7T	CS20-0571	086569943040	TXL Lama Sheet Set	EA	4	16	4	16	4
B076TZB9WX	CS20-0585	086569942951	Q Diamond Sheet Set	EA	4	8	2	8	2
B07GGDQVMJ	CS20-0958	086569047489	F Solid 6pcs Sheet Set	EA	4	4	1	4	1
B097MNH63T	CS20-1393	086569534033	T Multi Forest Animal Sheet Se	EA	4	52	13	52	13
B097MP6VMC	CS20-1401	086569534309	Q Black Dog Sheet Set	EA	4	16	4	16	4
B09Z7GRZ6G	CS20-1588	022164147865	Q Diamond Print Sheets Set	EA	4	16	4	16	4
B0CNQQDNT8	CS20-1634	022164316247	K White Sheet Set	EA	4	56	14	56	14
B0CNQPM4Q7	CS20-1639	022164316292	Q Grey Sheet Set	EA	4	8	2	8	2
B0CNQRJT1P	CS20-1655	022164316452	TXL Good Vibes Sheet Set	EA	4	4	1	4	1

Total Weight:	7212.98
Total Quantity Ordered:	1208
Total Cartons Ordered:	895
Total Quantity Shipped:	1208
Total Cartons Shipped:	895

Shipments >

Shipment ID (ARN): 39315405481

Status:
Delivered

Picked up:
Sun, Oct 26, 2025, 8:00 PM EDT

Requested pickup:
Thu, Oct 23, 2025 EDT

Summary	Events and tracking	Problems
---------	---------------------	----------

Mon, Oct 20,
2025
5:53 AM EDT



Shipment created

Sun, Oct 26,
2025
8:00 PM EDT



Picked up:

Ship from:
SHIP8 - SD3 311 International Trade Parkway Port Wentworth (SD3), GA 31407

Carrier: AMZX
Mode: LTL



In transit



Delivered

Ship to:
XCH2 - AFTX 3P IXD (Garden City, GA, US) (XCH2) 2150 Dean Forest Road Garden City, GA 31408