

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: 06757166001170937  (402)06757166001170937
[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: AMAZON ATG Logistics  Trailer number: GV2400413 ARN: 41503607881 Seal number: 69742368 Serial number(s): SCAC: AMZX Pro Number: 113FC4WNC
SHIP TO	
[Name] Amazon.com Services LLC-XIN5 [Street Address] 8838 E COUNTY ROAD 100 S [City,ST ZIPCODE] Avon, IN 46123 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
5E2Z4WOS	41503607881	2753	1489	11456.78	Y	N	
Grand Total		2753	1489	11456.78			

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
17	Pallet			850.00		Pallet				
		1	ctns	1.78		Pillow Sub 3 - 2 but less than 4	49260-3	250		
		1	ctns	15.06		Pet Accessories or Furniture	2071	300		
		11	ctns	44.90		Bath Accessories	49470	100		
		46	ctns	489.95		Panels, Valances	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 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 _____
Shipper Signature/Date  02/09/26 I hereby 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.	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 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.: 76147130 Order Date: 02/01/2026 Customer: AMAZON.COM SERVICES LLC-XIN5 Customer PO No.: 5E2Z4WOS

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 SERVICES LLC-XIN5 8838 E COUNTY ROAD 100 S AVON, IN 46123 US	Shipping Date: 02/09/2026 Shipment No.: 600117093
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0FLDF4TNV	AM12-0585	022164587968	Q Logan Duvet Set	EA	4	4	1	4	1
B0DJVW5NKQ	AM20-0347	022164439045	T Sheet Set	EA	4	8	2	8	2
B0DHXN778N	AM20-0349	022164439069	F Sheet Set	EA	4	8	2	8	2
B0DHXL6QZH	AM20-0354	022164439113	Q Sheet Set	EA	4	4	1	4	1
B0DHXKVTW2	AM20-0355	022164439120	K Sheet Set	EA	4	4	1	4	1
B0DHXLXW5J	AM20-0359	022164439168	K Sheet Set	EA	4	4	1	4	1
B0DHXLFVSZ	AM20-0361	022164439182	F Sheet Set	EA	4	4	1	4	1
B0DHXN4GS8	AM20-0362	022164439199	Q Sheet Set	EA	4	4	1	4	1
B0FPFWFS71	AM20-0604	022164593488	TXL Sheet Set	EA	4	4	1	4	1
B003FS8Z56	BL20-0449	675716225650	100% Polyester Plush Sheet Set	EA	1	1	1	1	1
B00INRUT6M	BL51N-0679	675716514761	F/Q Liquid Cotton Blanket	EA	1	1	1	1	1
B01H6VXRKK	BL51N-0847	675716770044	K Freshspun Basketweave Blanke	EA	1	1	1	1	1
B01H6VY1HS	BL51N-0852	675716769949	F/Q Freshspun Basketweave Blan	EA	1	7	7	7	7
B01H6VYWPO	BL51N-0866	675716770136	T Freshspun Basketweave Blanke	EA	1	4	4	4	4
B07T53ZDM4	BR20-0986	086569216939	F 600 Thread Count Sheet Set	EA	1	1	1	1	1
B07T2Y1BB8	BR20-0987	086569216946	Q 600 Thread Count Sheet Set	EA	1	2	2	2	2
B07T74B3H8	BR20-1003	086569217103	Q 600 Thread Count Sheet Set	EA	1	1	1	1	1
B07T1XBQX9	BR20-1006	086569217141	F 600 Thread Count Sheet Set	EA	1	1	1	1	1
B07SX8DHV5	BR20-1009	086569217202	CK 600 Thread Count Sheet Set	EA	1	1	1	1	1
B09HY74QF3	BR20-1881	086569392541	K 1000 Thread Count Heiq Sheet	EA	1	1	1	1	1
B09HY5WBKQ	BR20-1885	086569392589	K 1000 Thread Count Heiq Sheet	EA	1	1	1	1	1
B0CNQP4S7Z	BR20-4172	022164302653	Q Oversized Cotton Flannel	EA	1	1	1	1	1
B0DFG8P76P	BR20-4676	022164428810	F Oversized Cotton Flannel	EA	1	1	1	1	1

Total Weight:	11456.78
Total Quantity Ordered:	2753
Total Cartons Ordered:	1489
Total Quantity Shipped:	2753
Total Cartons Shipped:	1489

Shipments >

Shipment ID (ARN): 41503607881

Status:
Delivered

Picked up:
Sun, Feb 8, 2026, 7:00 PM EST

Requested pickup:
Thu, Feb 5, 2026 EST

Summary

Events and tracking

Problems

Mon, Feb 2, 2026
5:53 AM EST



Shipment created

Sun, Feb 8, 2026
7:00 PM EST



Picked up:

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

Carrier: AZNG
Mode: TL



In transit



Delivered

Ship to:
XIN5 - AFT-X 3P IXD (McCordsville, IN, US) (XIN5) 8838 E COUNTY ROAD 100 S Avon, IN 46123-1700