

<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: 06757166001177295	
[Street Address] 550 Northport Parkway		 (402)06757166001177295	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] Edward Maxwell		Carrier Name: KINGS ROAD INC	
[Phone Number] 912-373-7778		Trailer number: 561109      ARN: 41720335641	
SID#:FOB:		Seal number:	
<b>SHIP TO</b>		Serial number(s):	
[Name] Amazon.com Services LLC-XIN5		SCAC: VEZL	
[Street Address] 8838 E COUNTY ROAD 100 S		Pro Number: 1111JDWV8	
[City,ST ZIPCODE] Avon, IN 46123			
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
42XPMMMZ	41720335641	3358	1541	13719.66	Y	N	
7TDPUXUP	41720335641	112	23	329.67	Y	N	
<b>Grand Total</b>		3470	1564	14049.33			

**CARRIER INFORMATION**

# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
22	Pallet			1100.00		Pallet		
		8	ctns	98.29		Pet Accessories or Furniture	2071	300
		15	ctns	63.55		Bath Accessories	49470	100
		16	ctns	881.79		Pillow Sub 3 - 2 but less than 4	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 \_\_\_\_\_

Shipper Signature/Date

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.

*[Handwritten Signature]*

Trailer Loaded:

- By shipper
- By driver

Freight Counted:

- By shipper
- By driver/pallets said to contain
- 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.

*[Handwritten Signature]*

Order No.: 76233436    Order Date: 02/15/2026    Customer: AMAZON.COM SERVICES LLC-XIN5    Customer PO No.: 42XPMMMZ

**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:**  
02/20/2026

**Shipment No.:**  
600117729

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B079QYWW9C	5DS70-0094	086569015549	Shawnee/Josefina/Stacie Showe	EA	4	4	1	4	1
B0FLDFQ2QX	AM10-0555	022164587661	Q Logan Comforter Set	EA	3	3	1	3	1
B0FXG5V8DF	AM10-0611	022164613537	TXL Merritt Comforter Set	EA	3	3	1	3	1
B0FXG5KBT9	AM10-0613	022164613551	K/CK Merritt Comforter Set	EA	3	3	1	3	1
B0FLQ2VDXF	AM14-0596	022164588071	T Valerie Quilt Mini Set	EA	3	3	1	3	1
B0DHXN778N	AM20-0349	022164439069	F Sheet Set	EA	4	8	2	8	2
B0DHXKQX38	AM20-0357	022164439144	F Sheet Set	EA	4	4	1	4	1
B0DHXKG21R	AM20-0358	022164439151	Q Sheet Set	EA	4	28	7	28	7
B0DHXLXW5J	AM20-0359	022164439168	K Sheet Set	EA	4	20	5	20	5
B0DHXLFVSZ	AM20-0361	022164439182	F Sheet Set	EA	4	4	1	4	1
B0FTLP3C5K	AM20-0599	022164593433	T Sheet Set	EA	4	12	3	12	3
B0FTLLFJYK	AM20-0600	022164593440	TXL Sheet Set	EA	4	4	1	4	1
B0FTLL2413	AM20-0602	022164593464	TXL Sheet Set	EA	4	8	2	8	2
B0FPFXG5YK	AM20-0603	022164593471	T Sheet Set	EA	4	20	5	20	5
B0FPWFWS71	AM20-0604	022164593488	TXL Sheet Set	EA	4	4	1	4	1
B0DHTWMYCH	AM73-0230	022164424683	Towel Set	EA	12	12	1	12	1
B0DFL7KGLL	AM73-0260-1	022164424980	Towel Set	EA	8	8	1	8	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	18	18	18	18
B01H6VYWPO	BL51N-0866	675716770136	T Freshspun Basketweave Blanke	EA	1	1	1	1	1
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	1	1	1	1

**Total Weight:** 13719.6  
6

**Total Quantity Ordered:** 3358

**Total Cartons Ordered:** 1541

**Total Quantity Shipped:** 3358

**Total Cartons Shipped:** 1541

Shipments >

### Shipment ID (ARN): 41720335641

Status:  
Delivered

Picked up:  
Thu, Feb 19, 2026, 7:00 PM EST

Requested pickup:  
Fri, Feb 20, 2026 EST

- Summary
- Events and tracking**
- Problems

Mon, Feb 16,  
2026  
5:13 AM EST



Shipment created

Thu, Feb 19,  
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