

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: 06757166001176007  (402)06757166001176007
[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 Trailer number: hv2300734 ARN: 41711763451 Seal number: Serial number(s):
SHIP TO	SCAC: AMZX Pro Number: 1074369917
[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
4IEE7510	41711763451	960	401	3548.11	Y	N	
Grand Total		960	401	3548.11			

CARRIER INFORMATION									
# of Pallets		Carton Count						LTL Only	
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
5	Pallet			250.00		Pallet			
		11	ctns	84.48		Shower curtain	49385	77.5	
		51	ctns	206.55		Bath Accessories	49470	100	
		55	ctns	690.25		Panels, Valances	49260-4	175	
		63	ctns	623.31		Comforters, Bedspreads 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 <i>Dashay Cooper</i>
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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. <div style="text-align: center; color: red; font-weight: bold; font-size: 1.2em;"> SHIPPED FEB 26 2026 </div>	Trailer Loaded: <input type="checkbox"/> By shipper <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 <div style="text-align: right; color: red; font-weight: bold; font-size: 1.2em;"> 2/27/26 </div> 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.: 76208617 Order Date: 01/28/2026 Customer: AMAZON.COM SERVICES LLC-XIN5 Customer PO No.: 4IEE7510

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: 02/27/2026 Shipment No.: 600117600
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0B1KZKWYN	5DS70-0251	022164130874	Shawnee/Josefina/Stacie Shower	EA	4	4	1	4	1
B0DHXKQX38	AM20-0357	022164439144	F Sheet Set	EA	4	16	4	16	4
B0DHXKG21R	AM20-0358	022164439151	Q Sheet Set	EA	4	32	8	32	8
B0148CSSSQ	BR54-0529	675716640088	Heated Plush Heated Throw	EA	1	5	5	5	5
B01IN37FRQ	BR54-0664	675716781903	Knitted Microlight Heated Thro	EA	1	7	7	7	7
B01IN37H5G	BR54-0665	675716781910	Knitted Microlight Heated Thro	EA	1	1	1	1	1
B0DJW2QBSZ	BR54-4849	022164470642	Heated Throw	EA	4	20	5	20	5
B07BTNCXG4	CS10-0904-1	086569030733	TXL Colin Printed 6pcs Bed	EA	1	36	36	36	36
B08X55Y7Q7	CS10-1322	086569439772	T Kate Complete Bed With Sheet	EA	1	1	1	1	1
B075TM98T4	CS13-0543	086569942579	Kienna Microfiber 5pcs Day bed	EA	3	36	12	36	12
B075TRJPKC	CS13-0547	086569942654	Kienna Microfiber 5pcs Day bed	EA	3	18	6	18	6
B01NCVCEX2	CS14-0055	675716895235	F/Q Kienna Quilt Mini Set	EA	3	12	4	12	4
B08NBRNTXD	CS14-1273-3	086569420848	T/TXL Kienna Quilt Set	EA	3	12	4	12	4
B076V28M9K	CS20-0579	086569942968	Q Diamond Sheet Set	EA	4	8	2	8	2
B09Z7GVKQH	CS20-1564	022164147629	Q Adelia Sheets Set	EA	4	68	17	68	17
B0CNQR5DGQ	CS20-1640	022164316308	K Grey Sheet Set	EA	4	8	2	8	2
B0CNQQDMW5	CS20-1642	022164316322	T Blue Sheet Set	EA	4	140	35	140	35
B0CNQQ22VW	CS20-1643	022164316339	TXL Blue Sheet Set	EA	4	100	25	100	25
B0CNQPQ9VZ	CS20-1652	022164316421	K Scales Sheet Set	EA	4	4	1	4	1
B0CNQPSRRF	CS20-1657	022164316476	Q Good Vibes Sheet Set	EA	4	4	1	4	1
B0CNQR5DH2	CS20-1658	022164316483	K Good Vibes Sheet Set	EA	4	12	3	12	3
B0DSB81388	CS20-1744	022164483529	Q Faded Denim	EA	1	17	17	17	17
B089LCNRYQ	MP40-6763	086569296771	Anaheim/Salford/Preston Panel	EA	4	220	55	220	55

Total Weight:	3548.11
Total Quantity Ordered:	960
Total Cartons Ordered:	401
Total Quantity Shipped:	960
Total Cartons Shipped:	401

Shipments >

Shipment ID (ARN): 41711763451

Status:
Delivered

Picked up:
Thu, Feb 26, 2026, 7:00 PM EST

Requested pickup:
Fri, Feb 27, 2026 EST

Summary

Events and tracking

Problems

Fri, Feb 13, 2026
5:43 AM EST



Shipment created

Thu, Feb 26, 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:
XIN5 - AFT-X 3P IXD (McCordsville, IN, US) (XIN5) 8838 E COUNTY ROAD 100 S Avon, IN 46123-1700