

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: 06757166001170463	
[Street Address] 550 Northport Parkway	 (402)06757166001170463	
[City,ST ZIPCODE] Port Wentworth, GA 31407	Carrier Name: AMAZON	
[DC Contact] Edward Maxwell	Trailer number: v521221	ARN: 41503618511
[Phone Number] 912-373-7778	Seal number:	
SID# FOB:	Serial number(s):	
SHIP TO	SCAC: AMZX	
[Name] Amazon.com.indc, LLC-IND5	Pro Number: 1073611624	
[Street Address] 800 Perry Road		
[City,ST ZIPCODE] Plainfield, IN 46168		
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
6FC7YETF	41503618511	44	35	395.96	Y	N	
Grand Total		44	35	395.96			

CARRIER INFORMATION									
# of Pallets		Carton Count							LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
1	Pallet			50.00		Pallet			
		1	ctns	33.48		Rugs	70970-5	125	
		2	ctns	13.03		Sheet Set & Pillowcase	49260-3	250	
		5	ctns	30.64		Bath Towel, Beach Towel	49260-4	175	
		9	ctns	116.79		Throws,Blankets	49260	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:  Date: <u>02/04/26</u>	Shipper Signature: _____ Date: _____
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:  Date: <u>2/5/26</u>	Carrier Signature/Pickup Date: _____ Date: _____

Order No.: 76146831 Order Date: 02/01/2026 Customer: AMAZON.COM.INDC, LLC-IND5 Customer PO No.: 6FC7YETF

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.INDC, LLC-IND5 800 PERRY ROAD PLAINFIELD, IN 46168 US	Shipping Date: 02/05/2026
			Shipment No.: 600117046

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01M0XPY22	BL20-0869	675716770365	T Soloft Plush Sheet Set	EA	1	1	1	1	1
B0D34M3696	ID10-2331	022164364835	F/Q Gwen/Brynn/Mina	EA	1	1	1	1	1
B08NCJ1CNT	ID12-1945	086569408044	F/Q Felicia/Isabel/Alyssa Duv	EA	1	1	1	1	1
B07979Q7LM	MP13-4473	675716954550	Yosemite/Sequoia/Rey Daybed Se	EA	1	1	1	1	1
B0793R15B2	MP13-5319	086569963949	K Bellagio/Venetian/Mirage Bed	EA	1	1	1	1	1
B07T1XC4DC	MP13-6464	086569252173	Tuscany/Marino/Genoa Daybed Co	EA	1	1	1	1	1
B0C262CDKK	MPS10-497	022164252019	K Essence Comforter Set	EA	1	1	1	1	1
B0F2FQM8RS	MPS10-552	022164507539	K Essence Comforter Set	EA	1	1	1	1	1
B07Z6S8S8H	MPS72-447	086569285195	Splendor Bath Rug	EA	4	4	1	4	1
B01LPZVSAE	MPS73-192	675716832742	800GSM Cotton 8 Piece Towel Se	EA	1	1	1	1	1
B01LPZXZ4G	MPS73-194	675716832766	800GSM Cotton 8 Piece Towel Se	EA	1	1	1	1	1
B01LPZYHNO	MPS73-197	675716832810	800GSM Cotton 8 Piece Towel Se	EA	1	2	2	2	2
B074ZLG132	MPS73-317	086569919991	Turkish 6pcs Bath Towel Set	EA	1	1	1	1	1
B0CJQTNL56	MZK10-261	022164291711	T Tessa/Tessa/Tessa Comforter	EA	1	1	1	1	1
B0CJQVH9KP	MZK10-262	022164291728	F/Q Tessa/Tessa/Tessa Comforte	EA	1	1	1	1	1
B0CKWVRV9HM	ST55-0276	022164286816	K Fila Heated Mattress Pad	EA	2	12	6	12	6
B07634DLP2	TN20-0226	675716984687	CK Cozy Flannel Sheet Set	EA	1	1	1	1	1
B0CRDCRVF9	UHK10-0226	022164305944	T Gracie Comforter Set	EA	1	1	1	1	1
B0892T6JV2	UHK12-0139	086569328151	F/Q Callie/Ensley/Kelsey Duvet	EA	1	1	1	1	1
B0CMZ91NQP	UHK13-0186	022164140620	Dawn/Elle/Mandy Coverlet Set	EA	1	3	3	3	3
B076KZJ3T9	WR10-2179	086569916693	Q Bitter Creek/Bitter Creek Co	EA	1	1	1	1	1
B0G4MNNKPJ	WR10-4106	022164627879	F/Q Comforter Set	EA	1	1	1	1	1
B08L47WXNB	WR13-3043	086569385055	K/CK Spruce Hill Quilt Mini	EA	1	1	1	1	1

Total Weight:	395.96
Total Quantity Ordered:	44
Total Cartons Ordered:	35
Total Quantity Shipped:	44
Total Cartons Shipped:	35

[Shipments >](#)

Shipment ID (ARN): 41503618511

Status:
Delivered

Picked up:
Wed, Feb 4, 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**

Wed, Feb 4,
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:
Amazon.com Services, Inc. (IND5) 800 Perry Road Plainfield, IN 46168-7637