

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: 06757166001170470  (402)06757166001170470
[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: 2202467 ARN: 41503584081 Seal number: Serial number(s):
SHIP TO	SCAC: AMZX Pro Number: 1073611707
[Name] Amazon.com.dedc LLC-JAX3 [Street Address] 13333 103rd Street [City,ST ZIPCODE] Jacksonville, FL 32221 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
66P2ZTKL	41503584081	19	10	159.86	Y	N	
Grand Total		19	10	159.86			

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	6.40		Bath Towel, Beach Towel	49260-4	175	
		1	ctns	24.22		Panels, Valances	49260-4	175	
		2	ctns	38.59		Rugs	70970-5	125	
		6	ctns	90.65		Comforters, Bedspreads Sub 3 - 2 but less than 4	49260-3	250	

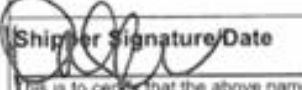
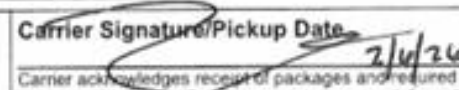
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

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 _____	

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. 02/04/26	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  2/4/26 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.: 76146806 Order Date: 02/01/2026 Customer: AMAZON.COM.DEDC Customer PO No.: 66P2ZTKL
 LLC-JAX3

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.DEDC LLC-JAX3 13333 103RD STREET JACKSONVILLE, FL 32221 US	Shipping Date: 02/05/2026
			Shipment No.: 600117047

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
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
B0FDQRK546	MP40-8790	022164589849	Galen Matte Window Panel	EA	6	6	1	6	1
B07634P51D	MPE10-695	086569963765	Q Saben/Barret/Seth Complete B	EA	1	1	1	1	1
B0BXNW7R9Q	MPE10-987	022164226409	Q Jaxon/Deacon/Ryder Comforter	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
B09HY4B3BZ	MPS72-481	086569548894	Marshmallow Bath Rug	EA	2	2	1	2	1
B01LPZVN72	MPS73-190	675716832728	Towel Set	EA	1	1	1	1	1
B076L5BBNF	WR10-2193	086569919892	Q Perry/Perry Comforter Set	EA	1	1	1	1	1

Total Weight:	159.86
Total Quantity Ordered:	19
Total Cartons Ordered:	10
Total Quantity Shipped:	19
Total Cartons Shipped:	10

Shipments >

Shipment ID (ARN): 41503584081

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. (JAX3) 13333 103rd Street Jacksonville, FL 32210-8686