

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: 06757166001174188
[Street Address] 550 Northport Parkway	 (402)06757166001174188
[City,ST ZIPCODE] Port Wentworth, GA 31407	
[DC Contact] Edward Maxwell	Carrier Name: AMAZON
[Phone Number] 912-373-7778	Trailer number: 2600214 ARN: 41669364721
SID# FOB:	Seal number:
SHIP TO	Serial number(s):
[Name] Amazon Golden State FC LLC-LGB8	SCAC: AMZX
[Street Address] 1568 N Linden Ave	Pro Number: 1073994830
[City,ST ZIPCODE] Rialto, CA 92376	
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
3X7H3BRW	41669364721	1606	950	7686.51	Y N	
Grand Total		1606	950	7686.51		

CARRIER INFORMATION								LTL Only
# of Pallets		Carton Count		WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
Qty	Type	Qty	Type			<small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360</small>		
12	Pallet			600.00		Pallet		
		15	ctns	830.03		Pillow Sub 3 - 2 but less than 4	49260-3	250
		18	ctns	177.95		Shower curtain	49385	77.5
		33	ctns	137.15		Bath Accessories	49470	100
		37	ctns	201.82		Bath Towel, Beach Towel	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/Date	Shipper Signature <i>Dashay Cooper</i>

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.	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 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.
 FEB 12 2026			<i>Gabriel Rentas</i> FEB 16 2026

Order No.: 76187712 **Order Date:** 02/08/2026 **Customer:** AMAZON GOLDEN STATE FC LLC-LGB8 **Customer PO No.:** 3X7H3BRW

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 GOLDEN STATE FC LLC-LGB8 1568 N LINDEN AVE RIALTO, CA 92376 US	Shipping Date: 02/13/2026 Shipment No.: 600117418
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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
B0FXGB78L7	AM10-0609	022164613513	F/Q Merritt Comforter Set	EA	3	3	1	3	1
B0FXG5V8DF	AM10-0611	022164613537	TXL Merritt Comforter Set	EA	3	3	1	3	1
B0DHXL6QZH	AM20-0354	022164439113	Q Sheet Set	EA	4	8	2	8	2
B0DHXKQX38	AM20-0357	022164439144	F Sheet Set	EA	4	24	6	24	6
B0DHXLXW5J	AM20-0359	022164439168	K Sheet Set	EA	4	4	1	4	1
B0DHXLFVSZ	AM20-0361	022164439182	F Sheet Set	EA	4	16	4	16	4
B0DHXN4GS8	AM20-0362	022164439199	Q Sheet Set	EA	4	4	1	4	1
B0F7R67G5K	AM51-0523	022164518344	T Blanket	EA	8	8	1	8	1
B0F7R6RVV5	AM51-0526	022164518375	T Blanket	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
B07T3ZPWKV	BR20-0994	086569217011	F 600 Thread Count Sheet Set	EA	1	1	1	1	1
B07T74B3H8	BR20-1003	086569217103	Q 600 Thread Count Sheet Set	EA	1	1	1	1	1
B07SY8CR7Q	BR20-1007	086569217165	Q 600 Thread Count Sheet Set	EA	1	1	1	1	1
B09HY719GL	BR20-1873	086569392466	K 1000 Thread Count Heiq Sheet	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
B0CNQ6WDC	BR20-4171	022164302646	F Oversized Cotton Flannel	EA	1	1	1	1	1
B0CNQP4S7Z	BR20-4172	022164302653	Q Oversized Cotton Flannel	EA	1	2	2	2	2
B0DLWTGCDG	BR20-4700	022164447453	F 600 Thread Count Sheet Sets	EA	1	1	1	1	1
B0DLWS6V93	BR20-4702	022164447477	K 600 Thread Count Sheet Sets	EA	1	1	1	1	1
B01LET6DPQ	BR50-0750	675716836894	Heated Duke Throw	EA	1	3	3	3	3

Total Weight:	7686.51
Total Quantity Ordered:	1606
Total Cartons Ordered:	950
Total Quantity Shipped:	1606
Total Cartons Shipped:	950

[Shipments >](#)

Shipment ID (ARN): 41669364721

Status:
Delivered

Picked up:
Thu, Feb 12, 2026, 7:00 PM EST

Requested pickup:
Thu, Feb 12, 2026 EST

Summary

Events and tracking

Problems

Mon, Feb 9,
2026
5:53 AM EST

**Shipment created**

Thu, Feb 12,
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:
LGB8 (LGB8) 1568 N Linden Ave Rialto, CA 92376-8624