

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: 06757166001141036	
[Street Address] 550 Northport Parkway			
[City,ST ZIPCODE] Port Wentworth, GA 31407		(402)06757166001141036	
[DC Contact] Edward Maxwell		Carrier Name: Sedaqat intermodal corporation	
[Phone Number] 912-373-7778		Trailer number: hv2303286 ARN: 40138421221	
SID#:FOB:		Seal number: 69742360	
SHIP TO		Serial number(s):	
[Name] Amazon.com.indc, LLC-IND9		SCAC: QOBG	
[Street Address] 1151 S GRAHAM RD		Pro Number: 112NM73W5	
[City,ST ZIPCODE] GREENWOOD, IN 46143			
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
68O9WNBD	40138421221	3246	2136	14219.01	Y N	
Grand Total		3246	2136	14219.01		

		CARRIER INFORMATION						
# of Pallets		Carton Count					LTL Only	
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description <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>	NMFC No.	Class
23	Pallet			1150.00		Pallet		
		3	ctns	50.88		Pet Accessories or Furniture	2071	300
		5	ctns	18.05		Mattress Pads	149265	100
		35	ctns	291.86		Bath Towel, Beach Towel	49260-4	175
		47	ctns	585.37		Shower curtain	49385	77.5

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 herein, 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>Maliyah Frierson</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.		Carrier Signature/Pickup Date	
SHIPPED DEC 04 2025		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.	
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	

PACKING LIST

PAGE 1 OF 15

Order No.: 75568730 Order Date: 11/30/2025 Customer: AMAZON.COM.INDC, LLC-IND9 Customer PO No.: 6809WNBD

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-IND9 1151 S GRAHAM RD GREENWOOD, IN 46143 US	Shipping Date: 12/04/2025 Shipment No.: 600114103
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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	8	2	8	2
B0DZNP63D1	AM10-0166	022164384499	K/CK Bailey/Darby/Niro/Malani	EA	3	3	1	3	1
B0DZNR12P	AM10-0536	022164520125	F/Q Bailey/Darby/Niro/Malani	EA	3	3	1	3	1
B0FLDCBBTW	AM10-0565	022164587760	Q Logan Comforter Set	EA	3	3	1	3	1
B0FLDJZ28S	AM10-0571	022164587821	K Logan Comforter Set	EA	3	3	1	3	1
B0CN6CQN6C	AM12-0044	022164334418	F/Q Duvet Mini Set	EA	4	4	1	4	1
B0CNBHBXC3	AM12-0117	022164335941	F/Q Duvet Mini Set	EA	4	4	1	4	1
B0CNC7WK7T	AM12-0121	022164335989	K Duvet Mini Set	EA	4	4	1	4	1
B0FLDF4TNV	AM12-0585	022164587968	Q Logan Duvet Set	EA	4	4	1	4	1
B0DHXKD2JN	AM20-0351	022164439083	K Sheet Set	EA	4	4	1	4	1
B0DHXL6QZH	AM20-0354	022164439113	Q Sheet Set	EA	4	24	6	24	6
B0DHXKVTW2	AM20-0355	022164439120	K Sheet Set	EA	4	4	1	4	1
B0DHXL6DV	AM20-0363	022164439205	K Sheet Set	EA	4	16	4	16	4
B0FTLKF7LL	AM20-0601	022164593457	T Sheet Set	EA	4	4	1	4	1
B0DFL2839B	AM73-0254	022164424928	Towel Set	EA	8	16	2	16	2
B00ZHN3NYU	BASI16-0289	675716646066	Q Holden/Amity Mattress Pad	EA	1	5	5	5	5
B01H6VXZMA	BL51N-0851	675716770013	T Freshspun Basketweave Blanke	EA	1	1	1	1	1
B01H6VYCHM	BL51N-0857	675716770051	T Freshspun Basketweave Blanke	EA	1	7	7	7	7
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
B07T67CRSP	BR20-0990	086569216977	F 600 Thread Count Sheet Set	EA	1	2	2	2	2
B07T3ZPWKV	BR20-0994	086569217011	F 600 Thread Count Sheet Set	EA	1	1	1	1	1
B07T1XB9FQ	BR20-0996	086569217035	K 600 Thread Count Sheet Set	EA	1	1	1	1	1

Total Weight: 14219.01

Total Quantity Ordered: 3246

Total Cartons Ordered: 2136

Total Quantity Shipped: 3246

Total Cartons Shipped: 2136

Shipments >

Shipment ID (ARN): 40138421221

Status:
Delivered

Picked up:
Wed, Dec 3, 2025, 7:00 PM EST

Requested pickup:
Thu, Dec 4, 2025 EST

Summary	Events and tracking	Problems	
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Mon, Dec 1,
2025
4:33 AM EST



Shipment created

Wed, Dec 3,
2025
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:
IND9 (IND9) 1151 S GRAHAM RD GREENWOOD, IN 46143-7830