


Date: 12/3/2025 12:03:49 PM		BILL OF LADING - AMAZON SHIPMENTS		Page 1 of 2	
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: 06757166001136483		
[Street Address] 550 Northport Parkway					
[City,ST ZIPCODE] Port Wentworth, GA 31407			(402)06757166001136483		
[DC Contact] Edward Maxwell			Carrier Name: AMAZON		
[Phone Number] 912-373-7778			Trailer number: 26101 ARN: 40012366281		
SID# FOB:			Seal number:		
SHIP TO			Serial number(s):		
[Name] Amazon.com.dedc LLC-TEB3			SCAC: AMZX		
[Street Address] 2651 Oldmans Creek Rd			Pro Number: 1069897427		
[City,ST ZIPCODE] Logan Township, NJ 08085					
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
3UNCWGIE		40012366281		23	23	189.64	Y	N	
8MXTJVZB		40012366281		168	122	1433.07	Y	N	
Grand Total				191	145	1622.71			

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	
4	Pallet			200.00		Pallet			
		6	ctns	23.52		Pillow Sub 3 - 2 but less than 4	49260-3	250	
		16	ctns	306.54		Rugs	70970-5	125	
		18	ctns	176.07		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 _____

Shipper Signature/Date

Dashay Cooper
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.

SHIPPED DEC 03 2025

Trailer Loaded:

☐ By shipper
☐ By driver

Freight Counted:

☐ By shipper
☐ By driver/pallets said to contain
☐ By driver/pieces

Carrier Signature/Pickup Date

[Signature] 12/4/25
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.

Order No.: 75385419 Order Date: 11/23/2025 Customer: AMAZON.COM.DEDC LLC-TEB3 Customer PO No.: 8MXTJVZB

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-TEB3 2651 OLDMANS CREEK RD LOGAN TOWNSHIP, NJ 08085 US	Shipping Date: 12/03/2025 Shipment No.: 600113648
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B006J8F4NK	BR54-0176	675716356316	F Micro Fleece Heated Blanket	EA	1	1	1	1	1
B00O1TU3J4	BR54-0378	675716560522	F Heated Blanket	EA	1	1	1	1	1
B00O1TUS2Q	BR54-0383	675716560577	Q Heated Blanket	EA	1	5	5	5	5
B00O1TV23A	BR54-0391	675716560591	Q Heated Blanket	EA	1	3	3	3	3
B07HYQLYSS	BR54-0910	086569084934	K Heated Plush Blanket	EA	1	1	1	1	1
B08R7YKYXM	BR54-1943	086569401496	K Heated Blanket	EA	1	1	1	1	1
B0F6T9DMBL	HH10-1876	022164515138	K Herbal/Herbal/Herbal Comfort	EA	1	1	1	1	1
B0F6T66X5B	HH10-1877	022164515145	CK Herbal/Herbal/Herbal Comfort	EA	1	1	1	1	1
B071ZJ3WNH	ID10-1227	675716965648	Q Robbie/Roger/Rick Comfo	EA	1	2	2	2	2
B0842WDKFP	ID10-1819	086569300737	K/CK Raina/Khloe/Arielle Comfo	EA	1	1	1	1	1
B01I4ZS3QA	II10-782	675716822200	K/CK Alpine Comforter Mini Set	EA	1	1	1	1	1
B00XYCD3MI	MP10-1659	675716642426	K Medina/Barrett/Ryland Comfort	EA	1	1	1	1	1
B00GII6VU	MP10-386	675716445775	Q Vanessa 9pcs Comf Set	EA	1	2	2	2	2
B06Y5XJQNN	MP10-4345	675716929657	K Donovan/Blaine/Perry Comfort	EA	1	1	1	1	1
B075FN6MXL	MP10-5061	086569926975	F/Q Arya/Nova/Alivia Comforter	EA	1	1	1	1	1
B07CZYG7D6	MP10-5885	086569030368	Q Odette/Dillon/Eliot Comforte	EA	1	3	3	3	3
B07SSR4SR8	MP10-6287	086569209023	Q Odette 8 Pcs Comforter Set	EA	1	6	6	6	6
B07SSR5CSD	MP10-6289	086569209047	CK Odette 8 Pcs Comforter Set	EA	1	3	3	3	3
B07TZFD9SH	MP10-6434	086569248992	Q Boone/Westbrook/Powell	EA	1	1	1	1	1
B0D54D6LTB	MP10-8344	022164344943	K Lacey/Marla/Arliiss Comforter	EA	1	1	1	1	1
B00M2PNZBC	MP10-904	675716533670	Q Boone/Westbrook/Powell 7pcs	EA	1	1	1	1	1
B00MIMS3YI	MP10-948	675716535186	Q Blaire/Anderson/Burnett 7pcs	EA	1	1	1	1	1
B07P3KJ62C	MP12-6207	086569193438	F/Q MP Viola Duvet Cover Set	EA	1	5	5	5	5

Total Weight:	1433.07
Total Quantity Ordered:	168
Total Cartons Ordered:	122
Total Quantity Shipped:	168
Total Cartons Shipped:	122

Shipments >

Shipment ID (ARN): 40012366281

Status:
Delivered

Picked up:
Tue, Dec 2, 2025, 7:00 PM EST

Requested pickup:
Mon, Dec 1, 2025 EST

Summary	Events and tracking	Problems	
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Mon, Nov 24,
2025
5:33 AM EST

✓

Shipment created

Tue, Dec 2,
2025
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:
TEB3 (TEB3) 2651 Oldmans Creek Rd Logan Township, NJ 08085-4503