

<b>SHIP FROM</b>		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: 06757166001145812	
[Street Address] 550 Northport Parkway			
[City,ST ZIPCODE] Port Wentworth, GA 31407		(402)06757166001145812	
[DC Contact] Edward Maxwell		Carrier Name: AMAZON	
[Phone Number] 912-373-7778		Trailer number: 2502020 ARN: 40271834251	
SID#:FOB:		Seal number:	
<b>SHIP TO</b>		Serial number(s):	
[Name] Amazon.com Services LLC-LFT1		SCAC: AMZX	
[Street Address] 3550 NE EVANGELINE TRWY		Pro Number: 1070675572	
[City,ST ZIPCODE] CARENCRO, LA 70520			
CID No.:			
<b>FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</b>			
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)	
1BV9ICKN	40271834251	42	28	415.18	Y	N
<b>Grand Total</b>		42	28	415.18		

CARRIER INFORMATION								
# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
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								
2	Pallet			100.00		Pallet		
		1	ctns	9.80		Throws,Blankets	49260	175
		1	ctns	25.54		Panels, Valances	49260-4	175
		3	ctns	55.61		Bath Towel, Beach Towel	49260-4	175
		23	ctns	324.23		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 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 \_\_\_\_\_

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 15 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]* 12/16/25  
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.: 75710950 Order Date: 12/07/2025 Customer: AMAZON.COM SERVICES LLC-LFT1 Customer PO No.: 1BV9ICKN

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT PARKWAY PORT WENTWORTH, GA 31407	<b>BILL TO:</b> AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	<b>SHIP TO:</b> AMAZON.COM SERVICES LLC- LFT1 3550 NE EVANGELINE TRWY CARENCRO, LA 70520 US	<b>Shipping Date:</b> 12/16/2025  <b>Shipment No.:</b> 600114581
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0FLDCB77D	AM10-0566	022164587777	K Logan Comforter Set	EA	3	3	1	3	1
B0DFL1KWTD	AM73-0246-1	022164424843	Towel Set	EA	8	8	1	8	1
B00O1TUS2Q	BR54-0383	675716560577	Q Heated Blanket	EA	1	1	1	1	1
B0CQR51W98	CCL10-0002	022164213560	K Julius Comforter Set	EA	1	1	1	1	1
B09JK5HPQ3	ID12-2057	086569478030	K/CK Felicia/Isabel/Alyssa D	EA	1	1	1	1	1
B0CTKZQHYQ	ID13-2290	022164341348	F/Q Cassiopeia/Karissa/Lisa	EA	1	1	1	1	1
B07SSR4MVN	MP10-6288	086569209030	K Odette 8 Pcs Comforter Set	EA	1	2	2	2	2
B00M2PO4Y4	MP10-905	675716533687	K Boone/Westbrook/Powell 7pcs	EA	1	1	1	1	1
B07KYKTRHV	MP13-6121	086569154798	F/Q Tuscany/Marino/Genoa Cover	EA	1	1	1	1	1
B07T75D44L	MP13-6458	086569248688	Quebec/Mansfield/Vancouver Day	EA	1	1	1	1	1
B0FKT6SP6J	MP13-8783	022164586572	Bellagio Bedspread Set	EA	1	1	1	1	1
B0FDQVPD8D	MP40-8779	022164586251	Galen Matte Window Panel	EA	6	6	1	6	1
B01B4NH248	MPE10-223	675716748142	Q Bristol/Cadence/Isabella	EA	1	1	1	1	1
B073W9HBGV	MPE10-636	086569914194	Q Bristol/Cadence/Isabella Com	EA	1	2	2	2	2
B07634P51D	MPE10-695	086569963765	Q Saben/Barret/Seth Complete B	EA	1	2	2	2	2
B07JVL9W24	MPE10-765	086569140531	Q Joella/Loretta/Emma 24pcs Ro	EA	1	1	1	1	1
B09RCCP97L	MPE10-949	086569551566	F/Q Parkston/Hartford Comforte	EA	1	1	1	1	1
B0BXNV84RG	MPE10-988	022164226416	K Jaxon/Deacon/Ryder Comforter	EA	1	1	1	1	1
B08HXCH9BJ	MPS10-464	086569406507	K Essence Comforter Set	EA	1	1	1	1	1
B01LPZXJT2	MPS73-193	675716832759	800GSM Cotton 8 Piece Towel Se	EA	1	1	1	1	1
B08NF7DYDD	MPS73-467	086569411105	Turkish Towel	EA	1	1	1	1	1
B07BXWT6YX	UH13-2208	086569059291	Brooklyn/Maize/Kay Daybed Set	EA	1	1	1	1	1
B0FG7SYR1Q	UHK10-0236	022164576528	T Gracie Comforter Set	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>415.18</b>
<b>Total Quantity Ordered:</b>	<b>42</b>
<b>Total Cartons Ordered:</b>	<b>28</b>
<b>Total Quantity Shipped:</b>	<b>42</b>
<b>Total Cartons Shipped:</b>	<b>28</b>

[Shipments >](#)**Shipment ID (ARN): 40271834251****Status:**  
Delivered**Picked up:**  
Mon, Dec 15, 2025, 7:00 PM EST**Requested pickup:**  
Thu, Dec 11, 2025 EST

Summary

Events and tracking

Problems

**Mon, Dec 8,  
2025  
5:03 AM EST****Shipment created****Mon, Dec 15,  
2025  
7:00 PM EST****Picked up:**Ship from:  
SHIP8 - SD2 550 Northport Parkway Port Wentworth (SD2), GA 31407Carrier: AMZX  
Mode: LTL**In transit****Delivered**Ship to:  
LFT1 (LFT1) 3550 NE EVANGELINE TRWY CARENCRO, LA 70520-5976