

## SHIP FROM

[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:

## SHIP TO

[Name] Amazon.com Services LLC-BNA6  
[Street Address] 3875 GUTHRIE HWY  
[City,ST ZIPCODE] CLARKSVILLE, TN 37040  
CID No.:

FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID  
UNLESS MARKED OTHERWISE):Prepaid: ☐ Collect: ☒ 3rd Party: ☐

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: 06757166001140800



(402)06757166001140800

Carrier Name: AMAZON

Trailer number: 33222

ARN: 40138421371

Seal number:

Serial number(s):

SCAC: AMZX

Pro Number: 1070244171

## CUSTOMER ORDER INFORMATION

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
1GHJIRUW	40138421371	222	121	1080.52	Y	N	
Grand Total		222	121	1080.52			

## 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		
		2	ctns	13.76		Shower curtain	49385	77.5
		3	ctns	13.20		Bath Accessories	49470	100
		3	ctns	28.48		Panels, Valances	49260-4	175
		9	ctns	79.01		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

Maliyah Frierson

## 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.

SHIPPED DEC 08 2025

## Trailer Loaded:

☐ By shipper  
☐ By driver

## Freight Counted:

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

Order No.: 75564864 Order Date: 11/30/2025 Customer: AMAZON.COM SERVICES LLC-BNA6 Customer PO No.: 1GHJIRUW

<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- BNA6 3875 GUTHRIE HWY CLARKSVILLE, TN 37040 US	<b>Shipping Date:</b> 12/08/2025  <b>Shipment No.:</b> 600114080
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0DFL2839B	AM73-0254	022164424928	Towel Set	EA	8	8	1	8	1
B09HY68LXR	BR20-1884	086569392572	Q 1000 Thread Count Heiq Sheet	EA	1	1	1	1	1
B09HY6B2G6	BR20-1889	086569392626	K 1000 Thread Count Heiq Sheet	EA	1	1	1	1	1
B00ZHMVDXE	BR54-0523	675716639969	Q Heated Plush Heated Blanket	EA	1	5	5	5	5
B08PPZ2L6K	BR54-1927	086569401335	Heated Throw	EA	1	1	1	1	1
B073GD5335	CS10-0255-1	675716967741	F/Q Vixie Comforter Mini Set	EA	1	1	1	1	1
B075TWM49F	CS13-0544	086569942593	Kienna Microfiber 5pcs Day bed	EA	3	3	1	3	1
B072K7BFGT	CS14-0262	675716968519	T/TXL Kienna Quilt Mini Set	EA	3	3	1	3	1
B07B9P1TRH	CS14-0864-1	086569018229	F/Q Pierre Quilt Minit Set	EA	1	1	1	1	1
B08NBRNTXD	CS14-1273-3	086569420848	T/TXL Kienna Quilt Set	EA	3	3	1	3	1
B0DFGQ4B3X	CS20-1704	022164421675	TXL Christmas Village Sheet Se	EA	1	1	1	1	1
B0DV5HSWJW	ID12-2422	022164392388	F/Q Larissa/Sophie/Zara	EA	1	1	1	1	1
B0FX7TWLSP	ID13-2513	022164618815	F/Q Nellie 4pcs Quilt Set	EA	1	1	1	1	1
B074ZN4ZJL	ID20-1252	675716988500	Cotton Blend Jersey Knit	EA	1	1	1	1	1
B07CZY4XMB	ID20-1441	086569034304	Q Novelty/Novelty/Novelty Shee	EA	1	1	1	1	1
B07J9T58R2	ID20-1532	086569048813	T Cozy Soft Sheet Set	EA	1	2	2	2	2
B07D58Z89Q	ID20-1554	086569049087	F Cozy Soft Sheet Set	EA	1	2	2	2	2
B0DFGPYZQT	ID20-2449	022164423464	Q Cozy Soft Sheet Set	EA	1	1	1	1	1
B0F1FDTDS1	II40-1350	022164509809	Imani Window Panel	EA	4	4	1	4	1
B096LZ4D9G	II70-1121	086569389060	Imani Shower Curtain	EA	4	4	1	4	1
B06XG27JB3	MP40-715	675716502966	Aubrey/Whitman/Valerie Panel	EA	4	4	1	4	1
B0744FP6TB	MP41-4952	086569904676	Elena/Juline/Gail Valance	EA	8	8	1	8	1
B012788N9C	MP50-1731	675716639914	Ogee Microlight Throw	EA	1	1	1	1	1
B013WP0BQ2	MP50-1911	675716669874	Zuri/Marselle Faux Fur Throw	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>1080.52</b>
<b>Total Quantity Ordered:</b>	<b>222</b>
<b>Total Cartons Ordered:</b>	<b>121</b>
<b>Total Quantity Shipped:</b>	<b>222</b>
<b>Total Cartons Shipped:</b>	<b>121</b>

Shipments >

Shipment ID (ARN): 40138421371

Status:  
Delivered

Picked up:  
Sun, Dec 7, 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

Sun, Dec 7,  
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:  
BNA6 (BNA6) 3875 GUTHRIE HWY CLARKSVILLE, TN 37040-5502