

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-XIN5
[Street Address] 8838 E COUNTY ROAD 100 S
[City,ST ZIPCODE] Avon, IN 46123

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: 06757166001145935



(402)06757166001145935

Carrier Name: 1960 Trucking LLC

Trailer number: MT107370

ARN: 40271834171

Seal number: 69742379

Serial number(s):

SCAC: XPXE

Pro Number: 115QY6BBL

CUSTOMER ORDER INFORMATION

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
75BHYEWC	40271834171	3353	2128	14752.38	Y	N	
Grand Total		3353	2128	14752.38			

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		
25	Pallet			1250.00		Pallet		
		1	ctns	3.39		Mattress Pads	149265	100
		2	ctns	54.44		Pillow Sub 3 - 2 but less than 4	49260-3	250
		35	ctns	261.20		Bath Towel, Beach Towel	49260-4	175
		36	ctns	158.39		Bath Accessories	49470	100

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
[Signature] 12/11/25
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:

☐ 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.
[Signature]

Order No.: 75712731 Order Date: 12/07/2025 Customer: AMAZON.COM SERVICES LLC-XIN5 Customer PO No.: 75BHYEWC

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 SERVICES LLC- XIN5 8838 E COUNTY ROAD 100 S AVON, IN 46123 US	Shipping Date: 12/11/2025 Shipment No.: 600114593
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0DB8HV3BQ	AM10-0262	022164425970	T/TXL Kyla Comforter Set	EA	3	3	1	3	1
B0DZNR12P	AM10-0536	022164520125	F/Q Bailey/Darby/Niro/Malani	EA	3	3	1	3	1
B0FLCK1RD7	AM10-0563	022164587746	T/TXL Logan Comforter Set	EA	3	3	1	3	1
B0FLDCBBTW	AM10-0565	022164587760	Q Logan Comforter Set	EA	3	6	2	6	2
B0FLDFN1VN	AM10-0570	022164587814	Q Logan Comforter Set	EA	3	3	1	3	1
B0FLDJZ28S	AM10-0571	022164587821	K Logan Comforter Set	EA	3	3	1	3	1
B0FXG95B61	AM10-0610	022164613520	K/CK Merritt Comforter Set	EA	3	3	1	3	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
B0FLDFJP56	AM12-0575	022164587869	Q Logan Duvet Set	EA	4	4	1	4	1
B0FLDF4TNV	AM12-0585	022164587968	Q Logan Duvet Set	EA	4	8	2	8	2
B0FLDFMLFB	AM12-0586	022164587975	K Logan Duvet Set	EA	4	4	1	4	1
B0DHXLXW5J	AM20-0359	022164439168	K Sheet Set	EA	4	4	1	4	1
B0FTLKF7LL	AM20-0601	022164593457	T Sheet Set	EA	4	4	1	4	1
B0DFL2839B	AM73-0254	022164424928	Towel Set	EA	8	8	1	8	1
B011KYO2RQ	BASI16-0326	675716663407	T All Natural Mattress Pad	EA	1	1	1	1	1
B003FS8Z56	BL20-0449	675716225650	100% Polyester Plush Sheet Set	EA	1	1	1	1	1
B01H6VXZMA	BL51N-0851	675716770013	T Freshspun Basketweave Blanke	EA	1	1	1	1	1
B01H6VY362	BL51N-0853	675716770099	K Freshspun Basketweave Blanke	EA	1	1	1	1	1
B01H6VYCHM	BL51N-0857	675716770051	T Freshspun Basketweave Blanke	EA	1	4	4	4	4
B07SX8PYBC	BR20-0995	086569217028	Q 600 Thread Count Sheet Set	EA	1	3	3	3	3
B07T1XB9FQ	BR20-0996	086569217035	K 600 Thread Count Sheet Set	EA	1	1	1	1	1
B07T2XZRJX	BR20-1002	086569217097	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

Total Weight:	14752.38
Total Quantity Ordered:	3353
Total Cartons Ordered:	2128
Total Quantity Shipped:	3353
Total Cartons Shipped:	2128

[Shipments >](#)**Shipment ID (ARN): 40271834171****Status:**
Delivered**Picked up:**
Wed, Dec 10, 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****Wed, Dec 10,**
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:**
XIN5 - AFT-X 3P IXD (McCordsville, IN, US) (XIN5) 8838 E COUNTY ROAD 100 S Avon, IN 46123-1700