


Date: 12/4/2025 12:05:53 PM		<b>BILL OF LADING – AMAZON SHIPMENTS</b>		Page 1 of 2						
<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. <b>Bill of Lading Number:</b> 06757166001136797  (402)06757166001136797							
[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:			<b>Carrier Name:</b> AMAZON Trailer number: 230544 <b>ARN:</b> 40012285781 Seal number: Serial number(s):							
<b>SHIP TO</b>			<b>SCAC:</b> AMZX Pro Number: 1069897633							
[Name] Amazon.com.a2dc, LLC-PHX7 [Street Address] 800 N 75th Ave [City,ST ZIPCODE] Phoenix, AZ 85043 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"/>										
<b>CUSTOMER ORDER INFORMATION</b>										
Customer Order No.		ARN (WEPAY)		Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information	
17BLN2UJ		40012285781		13	7	96.89	Y N			
6RQA109B		40012285781		75	52	554.51	Y N			
<b>Grand Total</b>				88	59	651.40				
<b>CARRIER INFORMATION</b>										
# 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
2	Pallet			100.00		Pallet				
		1	ctns	23.79		Panels, Valances			49260-4	175
		2	ctns	7.84		Pillow Sub 3 - 2 but less than 4			49260-3	250
		8	ctns	183.19		Rugs			70970-5	125

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** 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 04 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.: 75385395 Order Date: 11/23/2025 Customer: AMAZON.COM.AZDC, LLC-PHX7 Customer PO No.: 6RQA109B

<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.AZDC, LLC-PHX7 800 N 75TH AVE PHOENIX, AZ 85043 US	<b>Shipping Date:</b> 12/04/2025  <b>Shipment No.:</b> 600113679
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07BCFNQ GK	5DS10-0050	086569004826	Q Shawnee/Josefina/Stacie 8pcs	EA	1	1	1	1	1
B006J8JF94	BR54-0194	675716356538	K Micro Fleece Heated Blanket	EA	1	1	1	1	1
B00O1TU3J4	BR54-0378	675716560522	F Heated Blanket	EA	1	1	1	1	1
B00O1TUX6W	BR54-0387	675716560584	Q Heated Blanket	EA	1	1	1	1	1
B0CQR4KBBS	CCL10-0013	022164213676	Q Galleria Comforter Set	EA	1	1	1	1	1
B0CZPRMK23	HH10-1853	022164303964	CK Kiawah Island Comforter Set	EA	1	1	1	1	1
B075FRYMC4	HH12-1649	086569945365	K Suzanna Duvet Cover Mi	EA	1	1	1	1	1
B09JK5HPQ3	ID12-2057	086569478030	K/CK Felicia/Isabel/Alyssa D	EA	1	1	1	1	1
B07CZYHCD2	ID31-1527	086569045621	Azza/Charvi/Diah Cushion	EA	1	1	1	1	1
B071GKXD6C	MP10-1636	675716642181	Q Collins/Saban/Rodgers Comfor	EA	1	1	1	1	1
B096JR4SXZ	MP12-7105	086569336842	K/CK Viola/Aeriela/Eugenia	EA	1	1	1	1	1
B071YRDJ2L	MP13-4474	675716954574	Bayside/Nantucket/Rockaway Day	EA	1	1	1	1	1
B0DZP3QQ9J	MP40-8660	022164514841	Quincy Cordless Roman Shade	EA	6	6	1	6	1
B0FNRNT9N1	MP50-8802	022164595758	Ruched Fur Throw	EA	1	1	1	1	1
B09JBCSL45	MP51-7651	086569637796	K Cambria/Parkman/Parkman Blan	EA	1	1	1	1	1
B0DB8JL7VC	MPS10-538	022164387308	K Essence Comforter Set	EA	1	1	1	1	1
B09HYT7BF6	MPS72-480	086569548887	Marshmallow Bath Rug	EA	2	2	1	2	1
B0F2TB1VRS	MPS72-555	022164511123	Splendor Bath Rug	EA	4	20	5	20	5
B01LWPSBTJ	MPS73-189	675716832711	800GSM Cotton 8 Piece Towel Se	EA	1	1	1	1	1
B01LPZVN72	MPS73-190	675716832728	Towel Set	EA	1	2	2	2	2
B01LPZYHNO	MPS73-197	675716832810	800GSM Cotton 8 Piece Towel Se	EA	1	1	1	1	1
B074ZLG132	MPS73-317	086569919991	Turkish 6pcs Bath Towel Set	EA	1	1	1	1	1
B08PNX4LFP	MPS73-469	086569428578	800gsm Towel Set	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>554.51</b>
<b>Total Quantity Ordered:</b>	<b>75</b>
<b>Total Cartons Ordered:</b>	<b>52</b>
<b>Total Quantity Shipped:</b>	<b>75</b>
<b>Total Cartons Shipped:</b>	<b>52</b>

Shipments >

Shipment ID (ARN): 40012285781

Status:  
Delivered

Picked up:  
Wed, Dec 3, 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

Wed, Dec 3,  
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:  
Amazon.com Services, Inc. (PHX7) 800 N 75th Ave Phoenix, AZ 85043-2101