

Date: 12/4/2025 8:40:51 AM

BILL OF LADING – AMAZON SHIPMENTS

Page 1 of 2

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-XCH2
[Street Address] 2150 Dean Forest Road
[City,ST ZIPCODE] Garden City, GA 31408
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: 06757166001141074



(402)06757166001141074

Carrier Name: FRIENDOS FREIGHT LINES

Trailer number: v560839

ARN: 40138122041

Seal number: 69742358

Serial number(s):

SCAC: FFNE

Pro Number: 114ZSW1WJ

CUSTOMER ORDER INFORMATION

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
6BLSE7TB	40138122041	2192	1401	9358.51	Y	N	
Grand Total		2192	1401	9358.51			

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		
15	Pallet			750.00		Pallet		
		2	ctns	33.92		Pet Accessories or Furniture	2071	300
		26	ctns	93.86		Mattress Pads	149265	100
		38	ctns	167.19		Bath Accessories	49470	100
		40	ctns	490.75		Shower curtain	49385	77.5

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 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.: 75569476 Order Date: 11/30/2025 Customer: AMAZON.COM SERVICES LLC-XCH2 Customer PO No.: 6BLSE7TB

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- XCH2 2150 DEAN FOREST ROAD GARDEN CITY, GA 31408 US	Shipping Date: 12/04/2025 Shipment No.: 600114107
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B079QYW9C	5DS70-0094	086569015549	Shawnee/Josefina/Stacie Showe	EA	4	12	3	12	3
B0FLDFQ2QX	AM10-0555	022164587661	Q Logan Comforter Set	EA	3	3	1	3	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
B0DHXL6QZH	AM20-0354	022164439113	Q Sheet Set	EA	4	16	4	16	4
B0DHXKVTW2	AM20-0355	022164439120	K Sheet Set	EA	4	4	1	4	1
B0DHXL6DV	AM20-0363	022164439205	K Sheet Set	EA	4	4	1	4	1
B0DFL2839B	AM73-0254	022164424928	Towel Set	EA	8	8	1	8	1
B0DFL7KGLL	AM73-0260-1	022164424980	Towel Set	EA	8	8	1	8	1
B016F5UB9I	BASI10-0314	675716660086	K Bed Guardian Comforter Prote	EA	4	4	1	4	1
B00ZHN3NYU	BASI16-0289	675716646066	Q Holden/Amity Mattress Pad	EA	1	26	26	26	26
B01H6VXRKK	BL51N-0847	675716770044	K Freshspun Basketweave Blanke	EA	1	1	1	1	1
B01H6VXZMA	BL51N-0851	675716770013	T Freshspun Basketweave Blanke	EA	1	1	1	1	1
B01H6VY1HS	BL51N-0852	675716769949	F/Q Freshspun Basketweave Blan	EA	1	4	4	4	4
B01H6VYCHM	BL51N-0857	675716770051	T Freshspun Basketweave Blanke	EA	1	2	2	2	2
B01H6VYWPO	BL51N-0866	675716770136	T Freshspun Basketweave Blanke	EA	1	1	1	1	1
B07T3ZPWKV	BR20-0994	086569217011	F 600 Thread Count Sheet Set	EA	1	1	1	1	1
B07SSYSPX3	BR20-0997	086569217042	CK 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
B09HY5HK3Z	BR20-1876	086569392497	Q 1000 Thread Count Heiq Sheet	EA	1	1	1	1	1
B09HY6KDNC	BR20-1877	086569392503	K 1000 Thread Count Heiq Sheet	EA	1	1	1	1	1
B09HY6SP21	BR20-1880	086569392534	Q 1000 Thread Count Heiq Sheet	EA	1	2	2	2	2
B09HY68LXR	BR20-1884	086569392572	Q 1000 Thread Count Heiq Sheet	EA	1	3	3	3	3

Total Weight:	9358.51
Total Quantity Ordered:	2192
Total Cartons Ordered:	1401
Total Quantity Shipped:	2192
Total Cartons Shipped:	1401

Shipments >

Shipment ID (ARN): 40138122041

Status: Delivered	Picked up: Wed, Dec 3, 2025, 7:00 PM EST	Requested pickup: Thu, Dec 4, 2025 EST
Summary	Events and tracking	Problems

Mon, Dec 1,
2025
4:23 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: AZNG
Mode: TL

✓

In transit

✓

Delivered

Ship to:
XCH2 - AFTX 3P IXD (Garden City, GA, US) (XCH2) 2150 Dean Forest Road Garden City, GA 31408