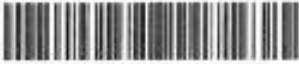


Date: 12/23/2025 11:11:22 AM		<b>BILL OF LADING – AMAZON SHIPMENTS</b>				Page 1 of 1	
<b>SHIP FROM</b>				Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com.			
[Name] E & E COMPANY LTD [Street Address] 550 Northport Parkway [City,ST ZIPCODE] Port Wentworth, GA 31407 [DC Contact] Edward Maxwell [Phone Number] 912-373-7778 SID#:FOB:				Bill of Lading Number: 06757166001150557  (402)06757166001150557			
<b>SHIP TO</b>				Carrier Name: AMAZON Trailer number: 20563      ARN: 40375259931 Seal number: Serial number(s):			
[Name] Amazon.com.indc, LLC-IND5 [Street Address] 800 Perry Road [City,ST ZIPCODE] Plainfield, IN 46168 CID No.:				SCAC: AMZX Pro Number: 1071021412			
<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)
1LQMDH4R		40375259931		61	61	880.14	Y    N
<b>Grand Total</b>				61	61	880.14	
<b>CARRIER INFORMATION</b>							
# of Pallets		Carton Count				LTL Only	
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.
3	Pallet			150.00		Pallet	
		29	ctns	268.68		Throws,Blankets	49260
		32	ctns	611.46		Comforters, Bedspreads Sub 3 - 2 but less than 4	49260-3
3		61		1030.14		<b>Grand Total</b>	

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 <u><i>Dashay Cooper</i></u>			
<b>Shipper Signature/Date</b>  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.  <div style="border: 1px solid black; padding: 5px; display: inline-block;">SHIPPED DEC 23 2025</div>		<b>Trailer Loaded:</b>  <input type="checkbox"/> By shipper  <input type="checkbox"/> By driver		<b>Freight Counted:</b>  <input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces		<b>Carrier Signature/Pickup Date</b>  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.: 75768464 Order Date: 10/29/2025 Customer: AMAZON.COM.INDC, LLC-IND5 Customer PO No.: 1LQMDH4R

<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.INDC, LLC-IND5 800 PERRY ROAD PLAINFIELD, IN 46168 US	<b>Shipping Date:</b> 12/24/2025  <b>Shipment No.:</b> 600115055
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00O1TVC76	BR54-0388	675716560621	K Heated Blanket	EA	1	6	6	6	6
B00ZKL7JTY	BR54-0413	675716615871	Q Micro Fleece Heated Blanket	EA	1	2	2	2	2
B012UWVXI8	BR54-0417	675716615918	F Heated Blanket	EA	1	10	10	10	10
B08R7YKYXM	BR54-1943	086569401496	K Heated Blanket	EA	1	9	9	9	9
B0888K6RRC	II10-1100	086569319685	F/Q Rhea/Rhea/Rhea Comforter	EA	1	1	1	1	1
B005QVZ1W0	MP10-173	675716361488	Q Lola 7pcs Set	EA	1	1	1	1	1
B01IR0UOFA	MP10-3064	675716783914	F/Q Duke/York Comforter Mini S	EA	1	3	3	3	3
B00GIIG6VU	MP10-386	675716445775	Q Vanessa 9pcs Comf Set	EA	1	1	1	1	1
B07KYLRWW8	MP13-6128	086569156204	T Quebec Bedspread Set	EA	1	1	1	1	1
B073WB2CYP	MPE10-637	086569914200	K Bristol/Cadence/Isabella Com	EA	1	8	8	8	8
B07JVL9W24	MPE10-765	086569140531	Q Joella/Loretta/Emma 24pcs Ro	EA	1	3	3	3	3
B07MGLTZ3W	MPE10-784	086569157614	Q Bristol/Cadence/Isabella	EA	1	2	2	2	2
B077KXNV7M	MPS10-346	086569964854	K Urban Cabin Comforter Set	EA	1	3	3	3	3
B0C262CDKK	MPS10-497	022164252019	K Essence Comforter Set	EA	1	6	6	6	6
B07D9KBD3M	MZ10-0571	086569094162	T/TXL Rosalie/Jenna/Audrey Com	EA	1	1	1	1	1
B07BXWT6YX	UH13-2208	086569059291	Brooklyn/Maize/Kay Daybed Set	EA	1	2	2	2	2
B09JJNF552	WR54-3251	086569545848	Linden Heated Throw	EA	1	2	2	2	2

<b>Total Weight:</b>	<b>880.14</b>
<b>Total Quantity Ordered:</b>	<b>61</b>
<b>Total Cartons Ordered:</b>	<b>61</b>
<b>Total Quantity Shipped:</b>	<b>61</b>
<b>Total Cartons Shipped:</b>	<b>61</b>

Shipments >

Shipment ID (ARN): 40375259931

Status:  
Delivered

Picked up:  
Tue, Dec 23, 2025, 7:00 PM EST

Requested pickup:  
Wed, Dec 24, 2025 EST

Summary	Events and tracking	Problems	
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