

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.dedc LLC-SAV3
[Street Address] 7001 Skipper Rd
[City,ST ZIPCODE] Macon, GA 31216

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: 06757166001136827



(402)06757166001136827

Carrier Name: AMAZON

Trailer number: gv2203693

ARN: 40012272161

Seal number:

Serial number(s):

SCAC: AMZX

Pro Number: 1069897674

CUSTOMER ORDER INFORMATION

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
1FWNRLYH	40012272161	7	7	72.75	Y	N	
Grand Total		7	7	72.75			

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		
1	Pallet			50.00		Pallet		
		2	ctns	20.89		Comforters, Bedspreads Sub 3 - 2 but less than 4	49260-3	250
		5	ctns	51.86		Throws,Blankets	49260	175
1		7		122.75		Grand Total		

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/Receipt 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.

12/5/25

Order No.: 75384328 Order Date: 11/23/2025 Customer: AMAZON.COM.DEDC LLC-SAV3 Customer PO No.: 1FWNRLYH

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.DEDC LLC-SAV3 7001 SKIPPER RD MACON, GA 31216 US	Shipping Date: 12/04/2025 Shipment No.: 600113682
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00O1TUS2Q	BR54-0383	675716560577	Q Heated Blanket	EA	1	1	1	1	1
B012UWW1K2	BR54-0418	675716615925	Q Heated Blanket	EA	1	2	2	2	2
B07HYQLYSS	BR54-0910	086569084934	K Heated Plush Blanket	EA	1	2	2	2	2
B08SMDRYXQ	CS10-1300	086569439635	F Gloria Complete Bed With She	EA	1	1	1	1	1
B07TW35Q1W	MP10-6211	086569193421	K/CK Gia/Margot/Margot Comf Se	EA	1	1	1	1	1

Total Weight:	72.75
Total Quantity Ordered:	7
Total Cartons Ordered:	7
Total Quantity Shipped:	7
Total Cartons Shipped:	7

Shipments >

Shipment ID (ARN): 40012272161

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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