

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: 06757166001145928



(402)06757166001145928

Carrier Name: AMAZON

Trailer number: 1133

ARN: 40271834381

Seal number: 69742374

Serial number(s):

SCAC: AMZX

Pro Number: 1126GTFXS

CUSTOMER ORDER INFORMATION

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
44JHJDJU	40271834381	138	134	958.17	Y	N	
891KEFEN	40271834381	4006	2679	18299.86	Y	N	
Grand Total		4144	2813	19258.03			

CARRIER INFORMATION

# of Pallets		Carton Count					LTL Only	
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description 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	NMFC No.	Class
28	Pallet			1400.00		Pallet		
		2	ctns	31.27		Pet Accessories or Furniture	2071	300
		8	ctns	27.78		Mattress Pads	149265	100
		48	ctns	211.19		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

Dashay Cooper

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 15 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.: 75712690 Order Date: 12/07/2025 Customer: AMAZON.COM SERVICES LLC-XCH2 Customer PO No.: 891KEFN

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:
12/15/2025

Shipment No.:
600114592

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B079QYWW9C	5DS70-0094	086569015549	Shawnee/Josefina/Stacie Showe	EA	4	8	2	8	2
B0FLDFQ2QX	AM10-0555	022164587661	Q Logan Comforter Set	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	3	1	3	1
B0FLDJZ28S	AM10-0571	022164587821	K Logan Comforter Set	EA	3	3	1	3	1
B0FLDFJP56	AM12-0575	022164587869	Q Logan Duvet Set	EA	4	4	1	4	1
B0FLDC6C88	AM12-0576	022164587876	K Logan Duvet Set	EA	4	4	1	4	1
B0FLDF4TNV	AM12-0585	022164587968	Q Logan Duvet Set	EA	4	16	4	16	4
B0DHXKVTW2	AM20-0355	022164439120	K Sheet Set	EA	4	4	1	4	1
B0DHXLXW5J	AM20-0359	022164439168	K Sheet Set	EA	4	4	1	4	1
B0DHXL6F6DV	AM20-0363	022164439205	K Sheet Set	EA	4	4	1	4	1
B0FTLLFJYK	AM20-0600	022164593440	TXL Sheet Set	EA	4	4	1	4	1
B0DFL2839B	AM73-0254	022164424928	Towel Set	EA	8	16	2	16	2
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	3	3	3	3
B011KYO2RQ	BASI16-0326	675716663407	T All Natural Mattress Pad	EA	1	5	5	5	5
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	2	2	2	2
B01H6VYCHM	BL51N-0857	675716770051	T Freshspun Basketweave Blanke	EA	1	4	4	4	4
B01H6VYN3A	BL51N-0862	675716770143	K Freshspun Basketweave Blanke	EA	1	1	1	1	1
B01H6VYWPO	BL51N-0866	675716770136	T Freshspun Basketweave Blanke	EA	1	1	1	1	1
B07T53ZDM4	BR20-0986	086569216939	F 600 Thread Count Sheet Set	EA	1	1	1	1	1
B07T3ZPWKV	BR20-0994	086569217011	F 600 Thread Count Sheet Set	EA	1	2	2	2	2

Total Weight: 18299.86

Total Quantity Ordered: 4006

Total Cartons Ordered: 2679

Total Quantity Shipped: 4006

Total Cartons Shipped: 2679

Shipments >

Shipment ID (ARN): 40271834381

Status: Delivered	Picked up: Sun, Dec 14, 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

Sun, Dec 14,
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