

Date: 12/11/2025 11:04:02 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-SCK4  
 [Street Address] 6001 S. Austin Road  
 [City,ST ZIPCODE] Stockton, CA 95215

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: 06757166001145904



(402)06757166001145904

Carrier Name: HUB GROUP INTERMODAL

Trailer number: HGIU510729

ARN: 40271761311

Seal number: 69742375

Serial number(s):

SCAC: HUBI

Pro Number: 142922993

## CUSTOMER ORDER INFORMATION

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
8GQDXNAY	40271761311	1880	1393	9998.77	Y	N	
<b>Grand Total</b>		1880	1393	9998.77			

## CARRIER INFORMATION

# 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
16	Pallet			800.00		Pallet		
		1	ctns	14.09		Bath Accessories	49470	100
		9	ctns	98.76		Panels, Valances	49260-4	175
		14	ctns	114.07		Bath Towel, Beach Towel	49260-4	175
		14	ctns	242.18		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

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.

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.: 75712704 Order Date: 12/07/2025 Customer: AMAZON.COM SERVICES LLC-SCK4 Customer PO No.: 8GQDXNAY

<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 SERVICES LLC- SCK4 6001 S. AUSTIN ROAD STOCKTON, CA 95215 US	<b>Shipping Date:</b> 12/11/2025  <b>Shipment No.:</b> 600114590
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0FXG95B61	AM10-0610	022164613520	K/CK Merritt Comforter Set	EA	3	3	1	3	1
B0DHXKD2JN	AM20-0351	022164439083	K Sheet Set	EA	4	4	1	4	1
B0DHLF6DV	AM20-0363	022164439205	K Sheet Set	EA	4	4	1	4	1
B0FTLKF7LL	AM20-0601	022164593457	T Sheet Set	EA	4	4	1	4	1
B0DFL7KGLL	AM73-0260-1	022164424980	Towel Set	EA	8	8	1	8	1
B07SX8PYBC	BR20-0995	086569217028	Q 600 Thread Count Sheet Set	EA	1	1	1	1	1
B07SSYPX3	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	5	5	5	5
B07SX8DHV5	BR20-1009	086569217202	CK 600 Thread Count Sheet Set	EA	1	2	2	2	2
B09HY7JS89	BR20-1878	086569392510	CK 1000 Thread Count Heiq Shee	EA	1	3	3	3	3
B09HY6QHPZ	BR20-1879	086569392527	F 1000 Thread Count Heiq Sheet	EA	1	1	1	1	1
B09HY6SP21	BR20-1880	086569392534	Q 1000 Thread Count Heiq Sheet	EA	1	4	4	4	4
B09HY8BMLY	BR20-1886	086569392596	CK 1000 Thread Count Heiq Shee	EA	1	1	1	1	1
B00ZHMVMP8	BR54-0520	675716640026	K Heated Plush Heated Blanket	EA	1	53	53	53	53
B01IN39EP2	BR54-0653	675716781798	K Heated Blanket	EA	1	74	74	74	74
B01LW555NS	BR54-0656	675716781828	Q Heated Plush Heated Blanket	EA	1	2	2	2	2
B07HYPHCXT	BR54-0903	086569084873	T Heated Plush Blanket	EA	1	2	2	2	2
B07HYPX7RX	BR54-0905	086569084910	Q Heated Plush Blanket	EA	1	5	5	5	5
B08PPZ2L6K	BR54-1927	086569401335	Heated Throw	EA	1	3	3	3	3
B0CP4X37YY	BR54-4127	022164282566	K Microplush Heated Blanket	EA	1	1	1	1	1
B0CP4X2YZL	BR54-4129	022164282580	K Microplush Heated Blanket	EA	1	1	1	1	1
B0CP4XN5F1	BR54-4131	022164282603	K Microplush Heated Blanket	EA	1	1	1	1	1
B07BTNCXG4	CS10-0904-1	086569030733	TXL Colin Printed 6pcs Bed	EA	1	1	1	1	1

<b>Total Weight:</b>	<b>9998.77</b>
<b>Total Quantity Ordered:</b>	<b>1880</b>
<b>Total Cartons Ordered:</b>	<b>1393</b>
<b>Total Quantity Shipped:</b>	<b>1880</b>
<b>Total Cartons Shipped:</b>	<b>1393</b>

[Shipments >](#)

## Shipment ID (ARN): 40271761311

Status:  
Delivered

Picked up:  
Wed, Dec 10, 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**

**Wed, Dec 10,  
2025  
7:00 PM EST**



**Picked up:**

Ship from:  
SHIP8 - SD2 550 Northport Parkway Port Wentworth (SD2), GA 31407

Carrier: HUBG  
Mode: TL



**In transit**



**Delivered**

Ship to:  
SCK4 (SCK4) 6001 S AUSTIN RD STOCKTON, CA 95215-8354