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|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|---------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| SHIP FROM | | 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] 311 International Trade Pkwy [City,ST ZIPCODE] Port Wentworth, GA 31407 [DC Contact] NA [Phone Number] 912-875-2828 SID# FOB: | | Bill of Lading Number: 06757168000957144  (402)06757168000957144 | |
| SHIP TO | | Carrier Name: AAA Cooper Transportation | |
| [Name] Amazon.com.dedc LLC-CLT2 [Street Address] 10240 Old Dowd Rd [City,ST ZIPCODE] Charlotte, NC 28214 CID No.: | | Trailer number: 533846 ARN: 22564167941 Seal number: Serial number(s): SCAC: AACT Pro Number: 51965581 | |
| FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE): Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/> | | | |

| CUSTOMER ORDER INFORMATION | | | | | | |
|----------------------------|-------------|----------|---------------|--------|--------------------------|--------------------------------|
| Customer Order No. | ARN (WEPAY) | Unit Qty | # of Packages | Weight | Pallet/Slip (circle one) | Additional Shipper Information |
| 8KMUAR9K | 22564167941 | 72 | 2 | 28.62 | Y N | |
| 8PF5DFMX | 22564167941 | 18 | 18 | 91.37 | Y N | |
| Grand Total | | 90 | 20 | 119.99 | | |

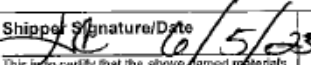

| CARRIER INFORMATION | | | | | | | | |
|---------------------|--------|--------------|------|--------|----------|------------------------------|----------|-------|
| # of Pallets | | Carton Count | | | LTL Only | | | |
| Qty | Type | Qty | Type | WEIGHT | HM (X) | Commodity Description | NMFC No. | Class |
| 1 | Pallet | | | 50.00 | | Pallet | | |
| | | 7 | ctns | 44.02 | | Pet Accessories or Furniture | 2071 | 300 |
| | | 13 | ctns | 75.97 | | Comforters, Bedspreads | 49017 | 200 |
| 1 | | 20 | | 169.99 | | 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.

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| 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 the 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/Date  6/5/23 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. | | Shipper Signature Carrier Signature/Pickup Date  6-5-23 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response placard or equivalent documentation in the vehicle. Properly described above is received in good order, except as noted. | |
| Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver | | Freight Counted: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces | |

pro search

PRO# [Track!](#)

PRO Track Results

| PRO | BOL | PO |
|---------------------------------------------------|-------------------|-------------------------------------------------------|
| 51965581 | 06757168000957144 | 8KMUAR9K |
| Shipper | | Consignee |
| Origin Service Center : SAVANNAH | | Destination Service Center : CHARLOTTE |
| Origin Service Center Phone # : (912) 966-2712 | | Destination Service Center Phone #: (704) 597-1052 |
| Delivery Information | | Shipment Information |
| Pickup Date : 06/05/2023 | | Shipment Type : Collect |
| Delivery Date Time : 06/07/2023 16:04 | | Pkgs : 1 |
| Delivery Status : Delivered | | Weight : 170 |
| Signed For : Amazonedi | | |

Order No.: 67420476 Order Date: 05/28/2023 Customer: AMAZON.COM.DEDC LLC-CLT2 Customer PO No.: 8PF5DFMX

| | | | |
|-------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|------------------------------------------------------------------------------|
| SHIP FROM: E & E COMPANY LTD 311 INTERNATIONAL TRADE PKWY PORT WENTWORTH, GA 31407 | BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US | SHIP TO: AMAZON.COM.DEDC LLC-CLT2 10240 OLD DOWD RD CHARLOTTE, NC 28214 US | Shipping Date: 06/05/2023 Shipment No.: 800095714 |
|-------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|------------------------------------------------------------------------------|

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-------------|--------------|--------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B07MB7J4YW | II12-1058 | 086569174222 | F/Q Nea Duvet Cover Set W/ T | EA | 1 | 2 | 2 | 2 | 2 |
| B08FP73Q2N | II12-1083 | 086569339751 | F/Q Lennon/Lennon/Lennon | EA | 1 | 2 | 2 | 2 | 2 |
| B01I4ZS8EW | II12-784 | 675716822231 | K/CK Alpine Duvet Cover Mini S | EA | 1 | 1 | 1 | 1 | 1 |
| B01I6LPQGM | II12-788 | 675716822279 | K/CK Alpine Duvet Cover Mini S | EA | 1 | 1 | 1 | 1 | 1 |
| B077KGFC3M | II12-997 | 086569993984 | K/CK Imani Duvet Cover Mini Se | EA | 1 | 5 | 5 | 5 | 5 |
| B07TZCSV86 | MP12-6168 | 086569174826 | K/CK Cassandra/Gisele/Maddy | EA | 1 | 2 | 2 | 2 | 2 |
| B009XI3HDC | PET63HD5680 | 086569718457 | Bottom | EA | 1 | 5 | 5 | 5 | 5 |

| | |
|--------------------------------|--------------|
| Total Weight: | 91.37 |
| Total Quantity Ordered: | 18 |
| Total Cartons Ordered: | 18 |
| Total Quantity Shipped: | 18 |
| Total Cartons Shipped: | 18 |