

SHIP FROM	SHIPMENT DETAILS
PO#: 11496CFQ8 Date: 02-01-24 Time: 1000 EST Company: SHIP8 - SD2 Address: 550 Northport Parkway, Port Wentworth (SD2), GA 31407 Contact: SHIP8 - SD2 Telephone: 0000000000	Reference #: YJ7-FSDF Additional Information: PO #: 3ELFOUUE ARN #: 27554388961 (ISA) ID: 614838833
<input checked="" type="checkbox"/> Load to Ride	CARRIER INFO Name: NATIONWIDE TRUCK LINE INC Carrier Quote Id: POD: Send to documents@flockfreight.com or text to (760) 507-1596 Please call (855) 744-7585 before authorizing any accessorial or additional charges

SHIP TO	BILL TO THIRD PARTY
PO#: 11496CFQ8 Date: 02-02-24 (Guaranteed Hubless Transit) Time: 0300 EST Company: CLT2 Address: 10240 Old Dowd Rd, CHARLOTTE, NC 28214 Contact: Receiver Telephone: (888) 888-8888	Company: Flock Freight Address: 701 S Coast Hwy 101, Encinitas, CA 92024 Phone: (855) 744-7585 Fax: (760) 338-0338 Email: carriersupport@flockfreight.com
<input checked="" type="checkbox"/> Delivery Appointment	Carrier shall not interface with shipper or consignee for the payment of freight charges but shall look solely to the bill to third party set forth here in for same. NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) & (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 _____."

Piece Count	Unit Type	Total Weight	L	W	H	Class	Stackable	Turnable	Hazmat	NMFC	Commodity
6	Pallet	5009	48	40	48	70	No	No	No		General Commodities

Total linear feet: 12.0 Seal # 55293922

Trailer Loaded by: Shipper Driver Freight Counted by: Shipper Driver/pallets said to contain Driver/pieces

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.

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 the terms and conditions set forth on the reverse side hereon as well as to all applicable state and federal regulations.

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 apparent good order, except as noted.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Crosby Clark 2-1-24 _____ [Signature] 2-1-24
 Shipper Signature Date Receiver Signature Date Driver Signature Date

ADDITIONAL TERMS AND CONDITIONS ARE AVAILABLE UPON REQUEST TO CARRIER

SHIP FROM	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: 06757166000879251  (402)06757166000879251
[Name] E & E COMPANY LTD [Street Address] 550 Northport Pkwy [City,ST ZIPCODE] Port Wentworth, GA 31407 [DC Contact] Don Bolivar [Phone Number] 510-490-9788 SID# FOB:	Carrier Name: Flock Freight Trailer number: 5313k ARN: 27554388961 Seal number: 55293922 Serial number(s): SCAC: FFJM Pro Number: 11496CFQ8
SHIP TO	
[Name] Amazon.com.dedc LLC-CLT2 [Street Address] 10240 Old Dowd Rd [City,ST ZIPCODE] Charlotte, NC 28214 CID No.:	
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
3ELFOUUE	27554388961	1573	702	5008.91	Y	N	
Grand Total		1573	702	5008.91			

CARRIER INFORMATION									
# of Pallets		Carton Count							LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
6	Pallet			300.00		Pallet			
		1	ctns	2.53		Pillows, Cushions	149269	250	
		1	ctns	14.31		Pet Accessories or Furniture	2071	300	
		6	ctns	44.67		Bath Towel, Beach Towel	49260 Sub 4	175	
		29	ctns	128.08		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 _____

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.  2-1-24	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	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.
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Order No.: 69801492 Order Date: 01/28/2024 Customer: AMAZON.COM.DEDC Customer PO No.: 3ELFOUUE
 LLC-CLT2

SHIP FROM: E & E COMPANY LTD 550 NORTHPORT 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: 02/01/2024
			Shipment No.: 600087925

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01BWABHN0	MZ20-416	675716711092	F Polka Dot/Polka Dot/Polka Do	EA	1	1	1	1	1
B07JJZ6S78	NS12-3257	086569115188	F/Q Sakura Blossom Duvet Cover	EA	1	1	1	1	1
B072RFK5HS	PET66-0034UPC	086569942722	Rope Leash 72 Inch	EA	36	36	1	36	1
B0053WL9UA	SHET20-173	675716325619	Q Solid Satin Sheet Set	EA	1	28	28	28	28
B0053WLBPS	SHET20-182	675716325701	Q Solid Satin Sheet Set	EA	1	1	1	1	1
B075FQSFFP	SS40-0018	086569902849	Mirage/Elysia/Azalea Window Pa	EA	4	4	1	4	1
B07JHV1H2Y	SS40-0101	086569150677	Mirage Window Panel	EA	4	4	1	4	1
B091H77M2W	ST54-0043	086569468338	K Heated Blanket	EA	2	4	2	4	2
B091H777SQ	ST54-0049	086569468444	F Heated Blanket	EA	2	2	1	2	1
B091HBQ5WV	ST54-0051	086569468475	K Heated Blanket	EA	2	6	3	6	3
B09DCFLPRK	ST54-0190	086569542434	Heated Throw	EA	4	12	3	12	3
B09DCFGGFH	ST54-0191	086569542441	Heated Throw	EA	4	4	1	4	1
B09DCG65MX	ST54-0199	086569542564	Heated Throw	EA	4	16	4	16	4
B09DCFQHMG	ST54-0200	086569542571	Heated Throw	EA	4	8	2	8	2
B09DCFJHHH	ST54-0204	086569542656	Q Heated Blanket	EA	2	2	1	2	1
B09DCG36WK	ST54-0205	086569542670	K Heated Blanket	EA	2	2	1	2	1
B09DCH6JQY	ST54-0207	086569542748	F Heated Blanket	EA	2	2	1	2	1
B09DCGW8B4	ST54-0209	086569542809	K Heated Blanket	EA	2	2	1	2	1
B091HBMH15	ST55-0069	086569468741	TXL Heated Mattress Pad	EA	2	10	5	10	5
B091HBNTL9	ST55-0071	086569468765	Q Heated Mattress Pad	EA	2	12	6	12	6
B01L1MZP14	TN20-0078	675716793609	Q Cozy Flannel Sheet Set	EA	1	1	1	1	1
B07634Y2DG	TN20-0221	675716983451	T Cozy Flannel Sheet Set	EA	1	4	4	4	4
B076342SNM	TN20-0247	675716984441	F Cozy Flannel Sheet Set	EA	1	2	2	2	2
B076353PP8	TN20-0265	675716984472	F Cozy Flannel Sheet Set	EA	1	2	2	2	2
B07635TQV5	TN20-0278	675716983987	Q Cozy Flannel Sheet Set	EA	1	4	4	4	4

Total Weight:	5008.91
Total Quantity Ordered:	1573
Total Cartons Ordered:	702
Total Quantity Shipped:	1573
Total Cartons Shipped:	702