

<b>SHIP FROM</b>		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] 550 Northport Pkwy [City,ST ZIPCODE] Port Wentworth, GA 31407 [DC Contact] Don Bolivar [Phone Number] 510-490-8788 SID#:FOB:		Bill of Lading Number: 06757166000865926  (402)06757166000865926	
<b>SHIP TO</b>		Carrier Name: HUB GROUP INTERMODAL Trailer number: 645176 ARN: 26334419271 Seal number: 55293605	
[Name] Amazon.com Services LLC-SCK4 [Street Address] 6001 S. Austin Road [City,ST ZIPCODE] Stockton, CA 95215 CID No.:		Serial number(s): SCAC: HUBI Pro Number: 1169MBTDF	
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
35E3QZUH	26334419271	1433	482	6028.98	Y N	
5Z8LZQXK	26334419271	860	218	3139.75	Y N	
7ZZQ87FP	26334419271	1239	1231	6021.25	Y N	
<b>Grand Total</b>		3532	1931	15189.98		

CARRIER INFORMATION								
# of Pallets		Carton Count			LTL Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
	Pallet			900.00		Pallet		
		1	ctns	12.27		Bath Towel, Beach Towel	49260 Sub 4	175
		1	ctns	14.31		Pet Accessories or Furniture	2071	300

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: _____ Date: 11/17/23		Carrier Signature/Pickup Date: _____ Date: 11/17/23	
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.		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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Shipments >

### Shipment ID (ARN): 26334419271

Status: Delivered	Picked up: Fri, Nov 17, 2023, 4:11 PM EST	Requested pickup: Thu, Nov 16, 2023 EDT	Created: Tue, Nov 14, 2023, 11:46 AM EST
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Summary Events and tracking

Tue, Nov 14, 2023  
11:46 AM EST



Shipment created

Carrier tracking or PRO number:  
1169MBTDF

Fri, Nov 17, 2023  
4:11 PM EST

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

Carrier: HUBG  
Mode: TL

In transit

Mon, Nov 27, 2023  
5:39 PM PST

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

Order No.: 68770298    Order Date: 11/12/2023    Customer: AMAZON.COM SERVICES LLC-SCK4    Customer PO No.: 5Z8LZQXK

<b>SHIP FROM:</b> E & E COMPANY LTD 550 NORTHPORT PKWY 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> 11/17/2023  <b>Shipment No.:</b> 600086592
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B073S54GF4	MP70-4987	086569915443	Spa Waffle/Spa Waffle/Spa Waff	EA	4	4	1	4	1
B079T93XGN	MP70-5822	086569023834	Isla/Loleta/Lian Shower Curta	EA	4	4	1	4	1
B091HGW5FV	ST54-0030	086569468178	Heated Throw	EA	4	4	1	4	1
B091HBQ5WV	ST54-0051	086569468475	K Heated Blanket	EA	2	2	1	2	1
B09DCG65MX	ST54-0199	086569542564	Heated Throw	EA	4	12	3	12	3
B09DCFQHMG	ST54-0200	086569542571	Heated Throw	EA	4	136	34	136	34
B00H42IRJS	WIN40-118	675716488321	Emilia/Natalie/Lillian Panel	EA	4	12	3	12	3

<b>Total Weight:</b>	<b>3139.75</b>
<b>Total Quantity Ordered:</b>	<b>860</b>
<b>Total Cartons Ordered:</b>	<b>218</b>
<b>Total Quantity Shipped:</b>	<b>860</b>
<b>Total Cartons Shipped:</b>	<b>218</b>