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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 | | Bill of Lading Number: 06757166000868750 | |
| [Street Address] 550 Northport Pkwy | |  (402)06757166000868750 | |
| [City,ST ZIPCODE] Port Wentworth, GA 31407 | | | |
| [DC Contact] Don Bolivar | | Carrier Name: ATLAS TEAM LOGISTICS INC | |
| [Phone Number] 510-490-9788 | | Trailer number: 2203647 ARN: 26546667301 | |
| SID#:FOB: | | Seal number: 55293663 | |
| SHIP TO | | Serial number(s): | |
| [Name] Amazon.com Services LLC-HSV1 | | SCAC: ATEG | |
| [Street Address] 7817 Greenbrier Road | | Pro Number: 114MDYFZJ | |
| [City,ST ZIPCODE] MADISON, AL 35756 | | | |
| 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 |
| 3USIUUEYW | 26546667301 | 599 | 525 | 5448.90 | Y N | |
| 6N71KJ9Y | 26546667301 | 484 | 484 | 4476.69 | Y N | |
| Grand Total | | 1083 | 1009 | 9925.59 | | |

| CARRIER INFORMATION | | | | | | | | | |
|---------------------|--------|--------------|------|--------|--------|------------------------------|-------------|----------|--|
| # of Pallets | | Carton Count | | | | | | LTL Only | |
| Qty | Type | Qty | Type | WEIGHT | HM (X) | Commodity Description | NMFC No. | Class | |
| 17 | Pallet | | | 850.00 | | Pallet | | | |
| | | 3 | ctns | 44.25 | | Framed Goods | 76580 Sub 5 | 125 | |
| | | 9 | ctns | 91.96 | | Rugs | 70970-5 | 125 | |
| | | 9 | ctns | 106.97 | | Pet Accessories or Furniture | 2071 | 300 | |

Where the rate is dependent on value, shippers are required to stated 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: <input checked="" type="checkbox"/> By shipper <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. |
| | Angela Clark 11-30-23 | | |

pro search

PRO Track Results

| PRO | BOL | PO |
|----------|-------------------|----------|
| 53963774 | 06757168001069594 | 6N71KJ9Y |

| Shipper | Consignee |
|---|--|
| <p>Origin Service Center : SAVANNAH</p> <p>Origin Service Center Phone # : (912) 966-2712</p> | <p>Destination Service Center : MADISON</p> <p>Destination Service Center Phone # : (256) 355-9610</p> |

| Delivery Information | Shipment Information |
|--|---|
| <p>Pickup Date : 11/30/2023</p> <p>Delivery Date Time : 12/05/2023 09:17</p> <p>Delivery Status : Delivered</p> <p>Signed For : Amazon</p> | <p>Shipment Type : Collect</p> <p>Pkgs : 3</p> <p>Weight : 1735</p> |

Order No.: 69052872 Order Date: 11/26/2023 Customer: AMAZON.COM SERVICES LLC-HSV1 Customer PO No.: 3USIUUEYW

| | | | |
|--|---|--|--|
| 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 SERVICES LLC- HSV1 7817 GREENBRIER ROAD MADISON, AL 35756 US | Shipping Date: 11/30/2023 Shipment No.: 600086875 |
|--|---|--|--|

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-------------|--------------|--------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B085NX2Y6R | 5DS10-0218 | 086569289711 | Ramsey/Lynda/Casey Comforter | EA | 1 | 1 | 1 | 1 | 1 |
| B0BBZJ6452 | 5DS10-0277 | 022164174786 | Q Powell/Kingwood/Elmore | EA | 1 | 1 | 1 | 1 | 1 |
| B0BBZBBL1S | 5DS10-0278 | 022164174793 | K Powell/Kingwood/Elmore | EA | 1 | 1 | 1 | 1 | 1 |
| B01CNIPKG0 | BASI10-0400 | 675716716424 | K Bernard/Bengston Comforter M | EA | 1 | 3 | 3 | 3 | 3 |
| B011KYPHPC | BASI16-0330 | 675716663483 | CK All Natural Mattress Pad | EA | 1 | 1 | 1 | 1 | 1 |
| B010BDOZYM | BASI51-0325 | 675716663018 | K Wonder Wool Blanket | EA | 1 | 1 | 1 | 1 | 1 |
| B003JR0CPO | BL20-0458 | 675716225896 | 100% Polyester Plush Sheet Set | EA | 1 | 1 | 1 | 1 | 1 |
| B082G5MJPB | BR13-1367 | 086569281579 | Quilted Plush Heated Blanket | EA | 1 | 1 | 1 | 1 | 1 |
| B006J8GKW4 | BR54-0185 | 675716356460 | Q Micro Fleece Heated Blanket | EA | 1 | 2 | 2 | 2 | 2 |
| B006J8JF94 | BR54-0194 | 675716356538 | K Micro Fleece Heated Blanket | EA | 1 | 1 | 1 | 1 | 1 |
| B00G51GANE | BR54-0311 | 675716465230 | 100% Polyester Microlight/Beib | EA | 1 | 5 | 5 | 5 | 5 |
| B0001TTUYI | BR54-0381 | 675716560492 | T Heated Blanket | EA | 1 | 2 | 2 | 2 | 2 |
| B0001TTYGC | BR54-0385 | 675716560508 | T Heated Blanket | EA | 1 | 1 | 1 | 1 | 1 |
| B00ZKL7GEC | BR54-0412 | 675716615864 | F Micro Fleece Heated Blanket | EA | 1 | 1 | 1 | 1 | 1 |
| B012UWVTBO | BR54-0416 | 675716615901 | T Heated Blanket | EA | 1 | 2 | 2 | 2 | 2 |
| B012UWVXI8 | BR54-0417 | 675716615918 | F Heated Blanket | EA | 1 | 1 | 1 | 1 | 1 |
| B00ZHMUYQG | BR54-0522 | 675716639785 | F Heated Plush Heated Blanket | EA | 1 | 18 | 18 | 18 | 18 |
| B00ZHMVGT0 | BR54-0527 | 675716639976 | Q Heated Plush Heated Blanket | EA | 1 | 2 | 2 | 2 | 2 |
| B01IN39WS6 | BR54-0649 | 675716781750 | K Heated Blanket | EA | 1 | 7 | 7 | 7 | 7 |
| B01LVXL2IS | BR54-0657 | 675716781835 | K Heated Plush Heated Blanket | EA | 1 | 1 | 1 | 1 | 1 |
| B08R7TRCVN | BR54-1936 | 086569401427 | T Heated Blanket | EA | 1 | 1 | 1 | 1 | 1 |
| B08R7XK557 | BR54-1937 | 086569401434 | F Heated Blanket | EA | 1 | 1 | 1 | 1 | 1 |
| B08R7Y661P | BR54-1942 | 086569401489 | Q Heated Blanket | EA | 1 | 2 | 2 | 2 | 2 |

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|--------------------------------|---------------|
| Total Weight: | 5448.9 |
| Total Quantity Ordered: | 599 |
| Total Cartons Ordered: | 525 |
| Total Quantity Shipped: | 599 |
| Total Cartons Shipped: | 525 |