

SHIP FROM

[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:

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: 06757166000870463



Carrier Name: HUB GROUP INTERMODAL
 Trailer number: 530651 ARN: 26661641451
 Seal number: 55293669

SHIP TO

[Name] Amazon.com.dedc LLC-SMF3
 [Street Address] 3923 S B ST
 [City,ST ZIPCODE] Stockton, CA 95206
 CID No.:

Serial number(s):
 SCAC: HUBI
 Pro Number: 139072501

FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):

Prepaid: Collect: 3rd Party:

CUSTOMER ORDER INFORMATION

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
2T66HROY	26661641451	1907	1906	8299.42	Y	N	
6DRXF6SE	26661641451	693	163	2532.00	Y	N	
6JHNOLNX	26661641451	1642	1075	7177.33	Y	N	
Grand Total		4242	3144	18008.75			

CARRIER INFORMATION

# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
22	Pallet			1100.00		Pallet		
		3	ctns	5.28		Pillows, Cushions	149269	250
		6	ctns	102.40		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 _____

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.

Angela Clark
12-7-23

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 carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

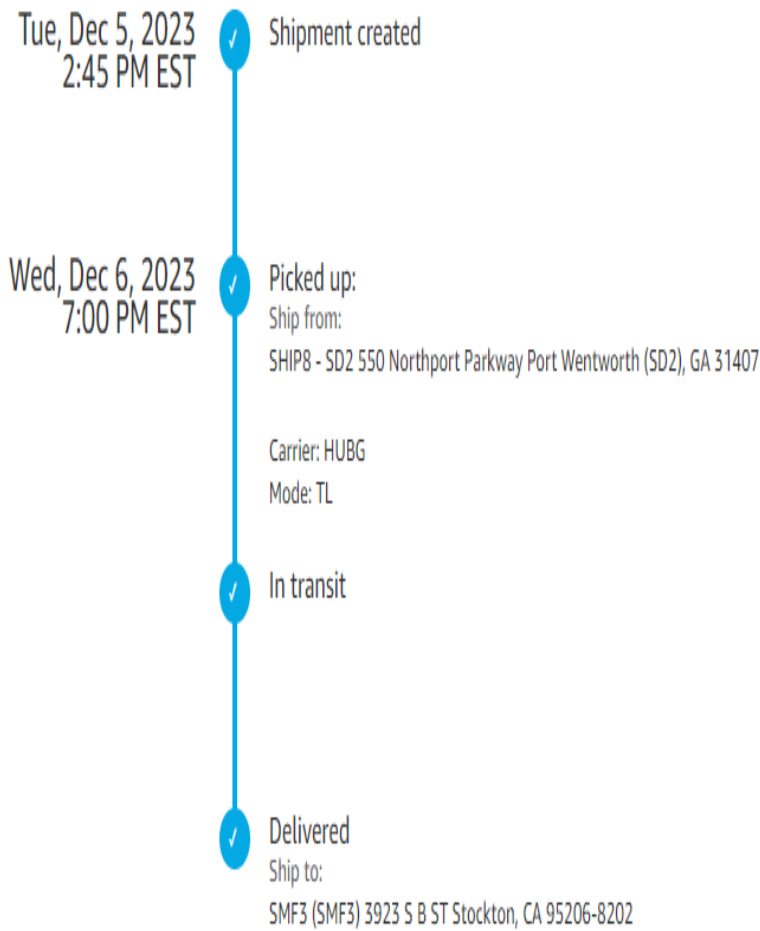
[Signature]

Shipments >

Shipment ID (ARN): 26661641451

Status: Delivered	Picked up: Wed, Dec 6, 2023, 7:00 PM EST	Requested pickup: Thu, Dec 7, 2023 EDT	Created: Tue, Dec 5, 2023, 2:45 PM EST
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Summary Events and tracking



Carrier tracking or PRO number:
139072501

Order No.: 69234797 Order Date: 12/03/2023 Customer: AMAZON.COM.DEDC LLC-SMF3 Customer PO No.: 6JHNOLNX

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-SMF3 3923 S B ST STOCKTON, CA 95206 US	Shipping Date: 12/07/2023
			Shipment No.: 600087046

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B079GS24Y5	5DS70-0096	086569015587	Donnell/Shane/Merissi Shower C	EA	4	4	1	4	1
B00KR6XHHU	BASI10-0244	675716529925	K Parkston Comforter Mini Set	EA	1	10	10	10	10
B0CNST2KV5	BASI16-0594	022164311426	TXL All Natural Mattress Pad	EA	1	15	15	15	15
B0043HXZ8A	BL51-0522	675716287450	F/Q Poly Micro Fleece Blanket	EA	1	18	18	18	18
B0043HZOPM	BL51-0523	675716287504	K Poly Micro Fleece Blanket	EA	1	23	23	23	23
B0043I1HT8	BL51-0525	675716287467	F/Q Poly Micro Fleece Blanket	EA	1	38	38	38	38
B00G4TU5M4	BL51N-0613	675716405960	K Liquid Cotton Blanket	EA	1	1	1	1	1
B00INRUTYO	BL51N-0680	675716514778	K Liquid Cotton Blanket	EA	1	1	1	1	1
B01H6VXRKK	BL51N-0847	675716770044	K Freshspun Basketweave Blanke	EA	1	1	1	1	1
B01H6VYURY	BL51N-0865	675716770167	K Freshspun Basketweave Blanke	EA	1	1	1	1	1
B09HY6PM41	BR20-1868	086569392411	Q 1000 Thread Count Heiq Sheet	EA	1	2	2	2	2
B09HY719GL	BR20-1873	086569392466	K 1000 Thread Count Heiq Sheet	EA	1	1	1	1	1
B09HY5HK3Z	BR20-1876	086569392497	Q 1000 Thread Count Heiq Sheet	EA	1	1	1	1	1
B09HY6KDNC	BR20-1877	086569392503	K 1000 Thread Count Heiq Sheet	EA	1	1	1	1	1
B09HY6SP21	BR20-1880	086569392534	Q 1000 Thread Count Heiq Sheet	EA	1	2	2	2	2
B09HY74QF3	BR20-1881	086569392541	K 1000 Thread Count Heiq Sheet	EA	1	1	1	1	1
B09HY68LXR	BR20-1884	086569392572	Q 1000 Thread Count Heiq Sheet	EA	1	1	1	1	1
B09HY5WBKQ	BR20-1885	086569392589	K 1000 Thread Count Heiq Sheet	EA	1	1	1	1	1
B09HY62HRK	BR20-1888	086569392619	Q 1000 Thread Count Heiq Sheet	EA	1	1	1	1	1
B09HY6B2G6	BR20-1889	086569392626	K 1000 Thread Count Heiq Sheet	EA	1	1	1	1	1
B0C25XRJGN	BR20-3897	022164239768	F Tencel Polyester Blend	EA	1	1	1	1	1
B006J8EYTU	BR54-0183	675716356408	T Micro Fleece Heated Blanket	EA	1	1	1	1	1

Total Weight:	7177.33
Total Quantity Ordered:	1642
Total Cartons Ordered:	1075
Total Quantity Shipped:	1642
Total Cartons Shipped:	1075