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|--|--|--|------------------|
| <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   | Bill of Lading Number: 06757166000876601   |  |                  |
| [Street Address] 550 Northport Pkwy  | <br>(402)06757166000876601                         |  |                  |
| [City,ST ZIPCODE] Port Wentworth, GA 31407   |  |  |                  |
| [DC Contact] Don Bolivar   | Carrier Name: UPS  |  |                  |
| [Phone Number] 510-490-9788  | Trailer number: UPST8084975  |  | ARN: 27298829361 |
| SID#:FOB:  | Seal number:   |  |                  |
| <b>SHIP TO</b>   | Serial number(s):  |  |                  |
| [Name] Amazon.com Services LLC-SWF2  | SCAC: UPSS   |  |                  |
| [Street Address] 76 Patriot Way  | Pro Number:  |  |                  |
| [City,ST ZIPCODE] Hopewell Junction, NY 12533  |  |  |                  |
| CID No.:   |  |  |                  |
| <b>FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):</b>                                 |  |  |                  |
| Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: <input checked="" type="checkbox"/> |  |  |                  |

| CUSTOMER ORDER INFORMATION |             |          |               |        |                          |   |                                |
|----------------------------|-------------|----------|---------------|--------|--------------------------|---|--------------------------------|
| Customer Order No.         | ARN (WEPAY) | Unit Qty | # of Packages | Weight | Pallet/Slip (circle one) |   | Additional Shipper Information |
| 45PMN4LS                   | 27298829361 | 58       | 15            | 229.21 | Y                        | N |                                |
| <b>Grand Total</b>         |             | 58       | 15            | 229.21 |                          |   |                                |

| 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                |          |       |
|                     |        | 15           | ctns | 229.21 |        | Throws,Blankets       | 49040    | 150   |
| 1                   |        | 15           |      | 279.21 |        | <b>Grand Total</b>    |          |       |

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 _____   |   |

|   |  |  |  |
|---|--|--|--|
| <b>Shipper Signature/Date</b><br><br>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. | <b>Trailer Loaded:</b><br><input checked="" type="checkbox"/> By shipper<br><input type="checkbox"/> By driver | <b>Freight Counted:</b><br><input checked="" type="checkbox"/> By shipper<br><input type="checkbox"/> By driver/pallets said to contain<br><input type="checkbox"/> By driver/pieces | <b>Carrier Signature/Pickup Date</b><br><br>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. |
|---|--|--|--|

[Signature]

1.18.24

Shipments >

## Shipment ID (ARN): 27298829361

Status:  
Delivered

Picked up:  
Thu, Jan 18, 2024, 7:00 PM EST

Requested pickup:  
Fri, Jan 19, 2024 EDT

Summary Events and tracking

Mon, Jan 15, 2024  
9:15 AM EST



Shipment created

Thu, Jan 18, 2024  
7:00 PM EST



Picked up:

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

Carrier: UPSN  
Mode: Small parcel



In transit



Delivered

Ship to:  
SWF2 (SWF2) 76 Patriot Way Hopewell Junction, NY 12533-6159

Order No.: 69683725    Order Date: 01/12/2024    Customer: AMAZON.COM SERVICES LLC-SWF2    Customer PO No.: 45PMN4LS

|  |  |  |  |
|--|--|--|--|
| <b>SHIP FROM:</b><br>E & E COMPANY LTD<br>550 NORTHPORT PKWY<br>PORT WENTWORTH, GA 31407 | <b>BILL TO:</b><br>AMAZON FULFILLMENT SERVICES<br>P O BOX 81226<br>SEATTLE, WA 98108<br>US | <b>SHIP TO:</b><br>AMAZON.COM SERVICES LLC-SWF2<br>76 PATRIOT WAY<br>HOPEWELL JUNCTION, NY 12533<br>US | <b>Shipping Date:</b><br>01/19/2024<br><br><b>Shipment No.:</b><br>600087660 |
|--|--|--|--|

| Cust. SKU No. | Item No.  | UPC          | Description                    | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-----------|--------------|--------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B074ZNB2JR    | BR54-0826 | 675716975869 | Heated Snuggle Wrap            | EA  | 4             | 8           | 2            | 8           | 2            |
| B074ZM4H5X    | BR54-0828 | 675716975807 | Heated Snuggle Wrap            | EA  | 4             | 40          | 10           | 40          | 10           |
| B074ZDKH86    | BR54-0829 | 675716975821 | Heated Snuggle Wrap            | EA  | 4             | 8           | 2            | 8           | 2            |
| B0BCVPHZZN    | ST55-0257 | 022164187724 | Q Plush Top Heated Mattress Pa | EA  | 2             | 2           | 1            | 2           | 1            |

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|                                |               |
|--------------------------------|---------------|
| <b>Total Weight:</b>           | <b>229.21</b> |
| <b>Total Quantity Ordered:</b> | <b>58</b>     |
| <b>Total Cartons Ordered:</b>  | <b>15</b>     |
| <b>Total Quantity Shipped:</b> | <b>58</b>     |
| <b>Total Cartons Shipped:</b>  | <b>15</b>     |