

| | | | |
|---|--|-------------------------|--|
| 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: 06757166000882008 | | |
| [Street Address] 550 Northport Pkwy |  (402)06757166000882008 | | |
| [City,ST ZIPCODE] Port Wentworth, GA 31407 | Carrier Name: BNSF Logistics | | |
| [DC Contact] Don Bolivar | Trailer number: 5013 | ARN: 27676919611 | |
| [Phone Number] 510-490-9788 | Seal number: 55293917 | | |
| SID#:FOB: | Serial number(s): | | |
| SHIP TO | SCAC: BNLS | | |
| [Name] Amazon.com.dedc LLC-TEB6 | Pro Number: 1615291 | | |
| [Street Address] 22 Hightstown Cranbury State Road | | | |
| [City,ST ZIPCODE] Cranbury, NJ 08512 | | | |
| 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 |
| 3HJJE4KY | 27676919611 | 804 | 713 | 7701.65 | Y | N | |
| Grand Total | | 804 | 713 | 7701.65 | | | |

| CARRIER INFORMATION | | | | | | | | | | |
|---------------------|--------|--------------|------|--------|--------|---|-------------|-------|--|----------|
| # of Pallets | | Carton Count | | | | | | | | LTL Only |
| Qty | Type | Qty | Type | WEIGHT | HM (X) | Commodity Description | NMFC No. | Class | | |
| | | | | | | Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360. | | | | |
| 13 | Pallet | | | 650.00 | | Pallet | | | | |
| 15 | | 11 | ctns | 255.14 | | Panels, Valances | 49260 Sub 4 | 175 | | |
| AC | | 13 | ctns | 196.22 | | Rugs | 70970-5 | 125 | | |
| | | 15 | ctns | 96.85 | | Bath Towel, Beach Towel | 49260 Sub 4 | 175 | | |
| | | 15 | ctns | 155.28 | | Sheet Set & Pillowcase | 49260 Sub 3 | 250 | | |

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. <i>Angela Clark</i> 2-16-24 | Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces <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. <i>Nismond Smith</i> 2-16-2024 |
|---|---|---|

Shipments >

Shipment ID (ARN): 27676919611

Status:
Delivered

Picked up:
Thu, Feb 15, 2024, 7:00 PM EST

Requested pickup:
Thu, Feb 15, 2024 EDT

Summary Events and tracking

Mon, Feb 12, 2024
12:58 PM EST



Shipment created

Thu, Feb 15, 2024
7:00 PM EST



Picked up:

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

Carrier: BNLS
Mode: TL



In transit



Delivered

Ship to:
TEB6 (TEB6) 22 Hightstown Cranbury State Road Cranbury, NJ 08512-5007

Order No.: 69888978 Order Date: 02/11/2024 Customer: AMAZON.COM.DEDC LLC-TEB6 Customer PO No.: 3HJJE4KY

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-TEB6
22 HIGHTSTOWN CRANBURY
STATE ROAD
CRANBURY, NJ 08512
US

Shipping Date:
02/16/2024

Shipment No.:
600088200

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-------------|--------------|--------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B07BQVLF1P | 5DS10-0047 | 086569004819 | Q Ramsey/Lynda/Casey 8pcs Comf | EA | 1 | 3 | 3 | 3 | 3 |
| B085NX2Y6R | 5DS10-0218 | 086569289711 | Ramsey/Lynda/Casey Comforter | EA | 1 | 1 | 1 | 1 | 1 |
| B0CMT1CTDW | AM10-0026 | 022164334234 | F/Q Comforter Mini Set | EA | 2 | 4 | 2 | 4 | 2 |
| B00KR6XE78 | BASI10-0242 | 675716529901 | T Parkston Comforter Mini Set | EA | 1 | 4 | 4 | 4 | 4 |
| B01CNIPJGQ | BASI10-0399 | 675716716417 | F/Q Bernard/Bengston Comforter | EA | 1 | 1 | 1 | 1 | 1 |
| B011KYP79I | BASI16-0329 | 675716663469 | K All Natural Mattress Pad | EA | 1 | 12 | 12 | 12 | 12 |
| B015R8W8SQ | BASI16-0383 | 675716696962 | 1.5" Gel Memory Foam Topper | EA | 1 | 1 | 1 | 1 | 1 |
| B01HM785EQ | BASI16-0418 | 675716794316 | F 3" Gel Memory Foam Topper | EA | 1 | 1 | 1 | 1 | 1 |
| B0793QVJCH | BASI30-0523 | 086569973757 | Memory Foam Wedge Pillow | EA | 1 | 2 | 2 | 2 | 2 |
| B0068DLCIM | BL20-0602 | 675716361099 | F Soloft Sheet Set | EA | 1 | 3 | 3 | 3 | 3 |
| B006J8GKW4 | BR54-0185 | 675716356460 | Q Micro Fleece Heated Blanket | EA | 1 | 2 | 2 | 2 | 2 |
| B00G51G63S | BR54-0308 | 675716465209 | 100% Polyester Microlight/Berb | EA | 1 | 2 | 2 | 2 | 2 |
| B0001TV5RS | BR54-0380 | 675716560607 | K Heated Blanket | EA | 1 | 1 | 1 | 1 | 1 |
| B0001TU7C2 | BR54-0382 | 675716560539 | F Heated Blanket | EA | 1 | 1 | 1 | 1 | 1 |
| B0001TUS2Q | BR54-0383 | 675716560577 | Q Heated Blanket | EA | 1 | 1 | 1 | 1 | 1 |
| B0001TUKKG | BR54-0390 | 675716560553 | F Heated Blanket | EA | 1 | 1 | 1 | 1 | 1 |
| B00ZHMVJO2 | BR54-0516 | 675716640002 | K Heated Plush Heated Blanket | EA | 1 | 1 | 1 | 1 | 1 |
| B00ZHMUYQG | BR54-0522 | 675716639785 | F Heated Plush Heated Blanket | EA | 1 | 1 | 1 | 1 | 1 |
| B00ZHMVXDO | BR54-0528 | 675716640057 | K Heated Plush Heated Blanket | EA | 1 | 1 | 1 | 1 | 1 |
| B011N39VHI | BR54-0648 | 675716781743 | Q Heated Blanket | EA | 1 | 1 | 1 | 1 | 1 |
| B011N39WS6 | BR54-0649 | 675716781750 | K Heated Blanket | EA | 1 | 1 | 1 | 1 | 1 |
| B011N385N4 | BR54-0662 | 675716781880 | Knitted Microlight/Berber Thro | EA | 1 | 3 | 3 | 3 | 3 |
| B0068DKWWY | BR55-0199 | 675716356378 | F Heated Mattress Pad | EA | 1 | 25 | 25 | 25 | 25 |

Total Weight: 7701.65
Total Quantity Ordered: 804
Total Cartons Ordered: 713
Total Quantity Shipped: 804
Total Cartons Shipped: 713