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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: 06757166000880646 | |
| [Street Address] 550 Northport Pkwy | |  (402)06757166000880646 | |
| [City,ST ZIPCODE] Port Wentworth, GA 31407 | | | |
| [DC Contact] Don Bolivar | | Carrier Name: Flock Freight | |
| [Phone Number] 510-490-9788 | | Trailer number: 525 ARN: 27643069661 | |
| SID#:FOB: | | Seal number: 55293911 | |
| SHIP TO | | Serial number(s): | |
| [Name] Amazon.com Services LLC-SCK4 | | SCAC: FFJM | |
| [Street Address] 6001 S. Austin Road | | Pro Number: 114NNC6L3 | |
| [City,ST ZIPCODE] Stockton, CA 95215 | | | |
| 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 |
| 6Q25UCZU | 27643069661 | 1949 | 1380 | 8964.02 | Y | N | |
| Grand Total | | 1949 | 1380 | 8964.02 | | | |

| CARRIER INFORMATION | | | | | | | | | | |
|---------------------|--------|--------------|------|--------|--------|-------------------------|-------------|-------|--|----------|
| # of Pallets | | Carton Count | | | | | | | | LTL Only |
| Qty | Type | Qty | Type | WEIGHT | HM (X) | Commodity Description | NMFC No. | Class | | |
| 14 | Pallet | | | 700.00 | | Pallet | | | | |
| | | 19 | ctns | 138.99 | | Shower curtain | 49385 | 77.5 | | |
| | | 20 | ctns | 86.55 | | Bath Accessories | 49470 | 100 | | |
| | | 25 | ctns | 230.78 | | Rugs | 70970-5 | 125 | | |
| | | 32 | ctns | 191.59 | | Bath Towel, Beach Towel | 49260 Sub 4 | 175 | | |

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

Order No.: 69845421 Order Date: 02/04/2024 Customer: AMAZON.COM SERVICES LLC-SCK4 Customer PO No.: 6Q25UCZU

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-
SCK4
6001 S. AUSTIN ROAD
STOCKTON, CA 95215
US

Shipping Date:
02/08/2024

Shipment No.:
600088064

| Cust. SKU No. | Item No. | UPC | Description | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-------------|--------------|--------------------------------|-----|---------------|-------------|--------------|-------------|--------------|
| B0CM384V8T | AM10-0002 | 022164333992 | F/Q Comforter Mini Set | EA | 3 | 3 | 1 | 3 | 1 |
| B0CM38J1N6 | AM10-0005 | 022164334029 | F/Q Comforter Mini Set | EA | 3 | 6 | 2 | 6 | 2 |
| B0CM35WBBB | AM10-0009 | 022164334067 | K Comforter Mini Set | EA | 3 | 3 | 1 | 3 | 1 |
| B0CN6D913G | AM10-0011 | 022164334081 | F/Q Comforter Mini Set | EA | 3 | 6 | 2 | 6 | 2 |
| B0CMT6HG26 | AM10-0014 | 022164334111 | F/Q Comforter Mini Set | EA | 3 | 3 | 1 | 3 | 1 |
| B0CN6D81DT | AM10-0023 | 022164334203 | F/Q Comforter Mini Set | EA | 3 | 3 | 1 | 3 | 1 |
| B0CMT6HYD7 | AM10-0062 | 022164335392 | F/Q Comforter Mini Set | EA | 3 | 3 | 1 | 3 | 1 |
| B0CM36RBS4 | AM10-0071 | 022164335484 | F/Q Comforter Mini Set | EA | 3 | 3 | 1 | 3 | 1 |
| B0CM35YKWT | AM10-0072 | 022164335491 | K Comforter Mini Set | EA | 3 | 3 | 1 | 3 | 1 |
| B0CM368CN5 | AM10-0075 | 022164335521 | K Comforter Mini Set | EA | 3 | 3 | 1 | 3 | 1 |
| B0CM38SD7L | AM12-0036 | 022164334333 | K Duvet Mini Set | EA | 4 | 4 | 1 | 4 | 1 |
| B0CM38TGDL | AM12-0037 | 022164334340 | T Duvet Mini Set | EA | 4 | 4 | 1 | 4 | 1 |
| B0CM37ZN2C | AM12-0042 | 022164334395 | K Duvet Mini Set | EA | 4 | 4 | 1 | 4 | 1 |
| B0CN6CG21K | AM12-0057 | 022164334548 | K Duvet Mini Set | EA | 4 | 4 | 1 | 4 | 1 |
| B016F5UAWG | BASI10-0313 | 675716660079 | F/Q Bed Guardian Comforter Pro | EA | 4 | 8 | 2 | 8 | 2 |
| B016F5UB9I | BASI10-0314 | 675716660086 | K Bed Guardian Comforter Prote | EA | 4 | 16 | 4 | 16 | 4 |
| B00ZHN3NYU | BASI16-0289 | 675716646066 | Q Holden/Amity Mattress Pad | EA | 1 | 70 | 70 | 70 | 70 |
| B011KYO2RQ | BASI16-0326 | 675716663407 | T All Natural Mattress Pad | EA | 1 | 4 | 4 | 4 | 4 |
| B011KYOYN8 | BASI16-0328 | 675716663445 | Q All Natural Mattress Pad | EA | 1 | 61 | 61 | 61 | 61 |
| B0CNST2KV5 | BASI16-0594 | 022164311426 | TXL All Natural Mattress Pad | EA | 1 | 16 | 16 | 16 | 16 |
| B01LZMTQLW | BL20-0870 | 675716770396 | F Soloft Plush Sheet Set | EA | 1 | 3 | 3 | 3 | 3 |
| B0041OHHMU | BL51-0515 | 675716287368 | T Poly Micro Fleece Blanket | EA | 1 | 4 | 4 | 4 | 4 |
| B0041OBZAK | BL51-0516 | 675716287375 | F/Q Poly Micro Fleece Blanket | EA | 1 | 15 | 15 | 15 | 15 |
| B0041OFLRS | BL51-0517 | 675716287382 | K Poly Micro Fleece Blanket | EA | 1 | 3 | 3 | 3 | 3 |
| B0041OBZMI | BL51-0521 | 675716287405 | T Poly Micro Fleece Blanket | EA | 1 | 12 | 12 | 12 | 12 |

Total Weight: 8964.02
Total Quantity Ordered: 1949
Total Cartons Ordered: 1380
Total Quantity Shipped: 1949
Total Cartons Shipped: 1380

Shipments >

Shipment ID (ARN): 27643069661

Status:
Delivered

Picked up:
Wed, Feb 7, 2024, 7:00 PM EST

Requested pickup:
Thu, Feb 8, 2024 EDT

Summary Events and tracking

Mon, Feb 5, 2024
2:34 PM EST



Shipment created

Wed, Feb 7, 2024
7:00 PM EST



Picked up:

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

Carrier: FLOK
Mode: TL



In transit



Delivered

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