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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 [Street Address] 550 Northport Pkwy [City,ST ZIPCODE] Port Wentworth, GA 31407 [DC Contact] Don Bolivar [Phone Number] 912-373-7778 SID#:FOB: | | Bill of Lading Number: 06757166000893189  (402)06757166000893189 | |
| SHIP TO | | Carrier Name: JB Hunt Transport Trailer number: 108735 ARN: 28505304431 Seal number: 56057017 Serial number(s): | |
| [Name] Amazon.com.dedc, LLC-CMH3 [Street Address] 700 Gateway Blvd [City,ST ZIPCODE] Monroe, OH 45050 CID No.: | | SCAC: HJBT Pro Number: 3LK9116 | |
| 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 |
| 1LYQYG8A | 28505304431 | 784 | 706 | 8185.00 | Y N | |
| Grand Total | | 784 | 706 | 8185.00 | | |


| CARRIER INFORMATION | | | | | | | | | |
|---------------------|-----------|--------------|------|--------|--------|------------------------------|-------------|-------|--|
| # of Pallets | | Carton Count | | | | LTL Only | | | |
| Qty | Type | Qty | Type | WEIGHT | HM (X) | Commodity Description | NMFC No. | Class | |
| 15 | MF Pallet | | | 800.00 | | Pallet | | | |
| | | 3 | ctns | 38.49 | | Pet Accessories or Furniture | 2071 | 300 | |
| | | 4 | ctns | 28.15 | | Sheet Set & Pillowcase | 49260 Sub 3 | 250 | |
| | | 8 | ctns | 58.10 | | Mattress Pads | 149265 | 100 | |
| | | 8 | ctns | 92.78 | | Rugs | 70970-5 | 125 | |

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.

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| 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/Date _____ Malayah Frierson | Shipper Signature  |

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| 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. _____ Malayah Frierson | Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input 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. |
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SHIPPED

APR 12 2024

Order No.: 70293547 Order Date: 04/07/2024 Customer: AMAZON.COM.DEDC, LLC-CMH3 Customer PO No.: 1LYQYG8A

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|--|---|--|-------------------------------------|
| 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-CMH3 700 GATEWAY BLVD MONROE, OH 45050 US | Shipping Date: 04/12/2024 |
| | | | Shipment No.: 600089318 |

| 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 | 1 | 1 | 1 | 1 |
| B07BR26K3K | 5DS10-0048 | 086569004864 | K Ramsey/Lynda/Casey 8pcs Comf | EA | 1 | 1 | 1 | 1 | 1 |
| B07BC6SQ7X | 5DS10-0051 | 086569004857 | K Shawnee/Josefina/Stacie 8pcs | EA | 1 | 2 | 2 | 2 | 2 |
| B085NVQ8C5 | 5DS10-0222 | 086569292421 | Q Shawnee/Josefina/Stacie Comf | EA | 1 | 2 | 2 | 2 | 2 |
| B07FW3TFZ8 | 5DS13-0167 | 086569097446 | K/CK Oakley/Hayley /Glen Bedsp | EA | 1 | 1 | 1 | 1 | 1 |
| B0CN6CFQ1H | AM10-0012 | 022164334098 | K Comforter Mini Set | EA | 3 | 3 | 1 | 3 | 1 |
| B0CN8SLF1Y | AM10-0024 | 022164334210 | K Comforter Mini Set | EA | 3 | 3 | 1 | 3 | 1 |
| B0CMT6W5LK | AM10-0025 | 022164334227 | T Comforter Mini Set | EA | 2 | 2 | 1 | 2 | 1 |
| B0CMT1CTDW | AM10-0026 | 022164334234 | F/Q Comforter Mini Set | EA | 2 | 2 | 1 | 2 | 1 |
| B0CNR5TPZ4 | AM10-0032 | 022164334296 | F/Q Comforter Mini Set | EA | 2 | 2 | 1 | 2 | 1 |
| B00KR6XHHU | BASI10-0244 | 675716529925 | K Parkston Comforter Mini Set | EA | 1 | 1 | 1 | 1 | 1 |
| B01CNIPJGQ | BASI10-0399 | 675716716417 | F/Q Bernard/Bengston Comforter | EA | 1 | 2 | 2 | 2 | 2 |
| B0043CKVNC | BASI16-0033 | 675716283131 | F Cotton Waterproof M. Pad | EA | 1 | 1 | 1 | 1 | 1 |
| B011KYP79I | BASI16-0329 | 675716663469 | K All Natural Mattress Pad | EA | 1 | 3 | 3 | 3 | 3 |
| B011KYPHPC | BASI16-0330 | 675716663483 | CK All Natural Mattress Pad | EA | 1 | 1 | 1 | 1 | 1 |
| B01MZ72IZS | BASI16-0468 | 675716846954 | 3" Memory Foam Mattress Topper | EA | 1 | 1 | 1 | 1 | 1 |
| B0C1S4MTCH | BR10-3844 | 022164220421 | Q Apollo/Apollo/Apollo Comfort | EA | 1 | 1 | 1 | 1 | 1 |
| B006J8GG64 | BR54-0181 | 675716356439 | Q Micro Fleece Heated Blanket | EA | 1 | 1 | 1 | 1 | 1 |
| B006J8J3C8 | BR54-0186 | 675716356491 | K Micro Fleece Heated Blanket | EA | 1 | 1 | 1 | 1 | 1 |
| B006J8JF94 | BR54-0194 | 675716356538 | K Micro Fleece Heated Blanket | EA | 1 | 1 | 1 | 1 | 1 |
| B00G51G63S | BR54-0308 | 675716465209 | 100% Polyester Microlight/Beib | EA | 1 | 1 | 1 | 1 | 1 |
| B00G4TU9W0 | BR54-0309 | 675716465216 | 100% Polyester Microlight/Beib | EA | 1 | 1 | 1 | 1 | 1 |
| B0001TU3J4 | BR54-0378 | 675716560522 | F Heated Blanket | EA | 1 | 1 | 1 | 1 | 1 |

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|--------------------------------|-------------|
| Total Weight: | 8185 |
| Total Quantity Ordered: | 784 |
| Total Cartons Ordered: | 706 |
| Total Quantity Shipped: | 784 |
| Total Cartons Shipped: | 706 |

Shipments >

Shipment ID (ARN): 28505304431

Status:
Delivered

Picked up:
Thu, Apr 11, 2024, 8:00 PM EDT

Requested pickup:
Thu, Apr 11, 2024 EDT

Summary Events and tracking

- Mon, Apr 8, 2024
12:25 PM EDT

✓ Shipment created
- Thu, Apr 11, 2024
8:00 PM EDT

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

Carrier: HJBT
Mode: TL
- ✓ In transit
- ✓ Delivered
Ship to:
CMH3 (CMH3) 700 GATEWAY BLVD Monroe, OH 45050-1848